UNITED STATES BANKRUPTCY COURT DISTRICT OF NORTH DAKOTA

In R	e:	Case No.: 25-30004
The	Ruins, LLC,	Chapter 11
	Debtor.	
	ECLARATION OF DANIEL OTTO [PRI CERTIFYING RECORDS PURSUANT 1 902(1)	TO FEDERAL RULE OF EVIDENCE
STA	ATE OF MINNESOTA)) SS	
CO	UNTY OF CLAY)	
	Daniel Otto, pursuant to 28 U.S.C.	§ 1746, hereby certifies as follows:
1.		ind, and otherwise competent to make this his Certification is based on my personal
2.	I am the <u>President</u> for D & M Industries of business located at 4205 30 th Ave. S., M	s, Inc. ("D & M") which has a principal place doorhead, MN 56560.
3.	I have been employed by D & M since	2020
4.	D & M's business operations include primillwork, and finish hardware.	roviding doors and door frames, windows,
5.	I am one of D & M's custodian of records.	
6.	D & M provided materials for the construct East Kemp, Watertown, South Dakota, 572	tion of the Ruins, LLC project located at 315 201 (the "Ruins Project")
7.	D & M provided materials for the construct at 26 1st Ave., Watertown, South Dakota, 5	tion of the Generations on 1 st project located 57201 (the "Generations Project").

D & M provided materials for the construction of Jesse and Mulinda Craig's lake

property located at 22587 Knollwood Lane, Pelican Rapids, Minnesota 56572 (the

8.

"Craig Lake Home").

- 9. D & M is a defendant in the lawsuit titled Red River State Bank v. The Ruins, LLC et. al., Codington County Circuit Court, South Dakota (Case No. 14-CIV24-68). In that lawsuit, D & M was served with interrogatories and requests for production of documents to which it responded.
- 10. Attached as **Exhibit A** is a true and correct copy of the Mechanic's Lien Statement dated August 8, 2023 that D & M recorded against the Ruins Project.
- 11. Attached as **Exhibit B** are true and correct copies of D & M's payment records, invoices, payment applications, and lien waivers for the Ruins Project.
- 12. Attached as **Exhibit C** are true and correct copies of D & M's payment records, invoices, payment applications, and lien waivers for the Generations Project.
- 13. Attached as **Exhibit D** are true and correct copies of D & M's payment records, invoices, payment applications, and lien waivers for the Craig Lake Home.
- 14. The records attached as **Exhibits A, B, C, and D** were made at or near the time of the events set forth therein by myself and other people with knowledge of those matters.
- 15. It was the regular practice of the business activity to make the records attached as Exhibits A, B, C, and D.
- 16. The records attached as **Exhibits A, B, C, and D** were kept in the regular course of D & M's business activity.
- 17. I certify under penalty of periury that the foregoing is true and correct. Executed on 19th day of September, 2025.

NAME]
President, DVM Industries, Inc.

4934-5162-0969 v.1

Exhibit A

D & M Industries

Mechanic's Lien Statement

COPY

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INSTRUMENT NO. 202302685 Pages: 7 BOOK: 2023 MECHANICS LIEN PAGE: 265

8/18/2023 11:43:00 AM

ANN RASMUSSEN, REGISTER OF DEEDS CODINGTON COUNTY, SOUTH DAKOTA Recording Fee: 30.00 Return To: REGISTER OF DEEDS

Prepared by and return recorded document to: Valerie Fort of Lienguard LLC 9160 Forum Corporate Parkway, Ste 350 Fort Myers, FL 33905

> LIEN STATEMENT (SD Codified Laws ss 44-9-15)

Please be advised that D & M Industries, Inc., 4205 30th Avenue South, Moorhead, MN 56560, has furnished doors, frames and hardware, all related materials and/or labor, to Craig Properties LLC, following property:

Parcel No. 009352.

PARCEL I: The West 85 Feet of Lots 19, 20, 21 and 22 in Block 1 of Watertown, including the East Half (E1/2) of the vacated alley adjacent to said Lots, Codington County, South Dakota, according to the recorded plat thereof.

PARCEL II: The East 129.69 Feet of Lot 15 and Lot 16 in Block 1 of the Original Plat of Watertown, AND Lot 1 of Monk's and Sheldon's Subdivision of Lots 17 and 18 in Block 1 of the Original Plat of Watertown, including the West Half (W1/2) of the vacated alley adjacent to said lots, Codington County, South Dakota, according to the recorded plats thereof.

Commonly known as: The Ruins, 315 East Kemp Avenue, Watertown, SD 57201

said property is owned by The Ruins LLC, 1405 1st Avenue North, Fargo, ND 58102. The amount due to D & M Industries, Inc. for the above-mentioned materials and/or labor is \$258,473.27. The first of said materials and/or labor was furnished on October 31, 2022, and the last of said materials and/or labor was furnished on August 2, 2023.

D & M Industries, Inc. hereby intends to hold a lien against the above property.

Dated: August 8, 2023

Submitted, Signed and Prepared by: Emily Wegenast Credit Manager D & M Industries, Inc. 4205 30th Avenue South Moorhead, MN 56560

COPY

D & M Industries, Inc.
BY: Little: Wegenast D&M Industries, Inc. 4205 30th Avenue South Moorhead, MN 56560
VERIFICATION
in the foregoing state that I am authorized to make this Verification for the Claimant; I have read the foregoing and know the contents thereof, that I am familiar with the facts herein, and the same is true of my own prowledge, and signed as my free and voluntary act. By:
STATE OF: Minnesota
COUNTY OF: <u>Clay</u>
appeared Emily Wegenast Wedt Manager who swore on oath that the information in this lien is true and correct. Notary Public
TAHRA LYNN DOLL NOTARY PUBLIC—MINNESCTA My Commission Profess JAN 31, 2006

PAGE ONE OF 2 PAGES	Distribution to:	OWNER ARCHITECT CONTRACTOR SUBCONTRACTOR	OTHER		The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Subcontractor for Work for which previous Certificatess for Payment were issued and payments received from the Contractor, and that current payment shown hereis is now due.	eries, lac.	Date: 1/25/2018	1933 COUNTY OF CHALY TAHRALYNN DOLL NOTARY PUBLIC—MINNESOTA	CATE FOR PAYMENT Med on on-site observations and the data	comprising the application, the Contractor certifies to the Owner that to the best of the Contractor's knowledge, information and belief the Work has progressed as indicated, the Quality of the Work is in accondence with the Contract Documents, and the Subcontractor is entitled to payment of the AMOUNT CERTIFIED.		Altitick explanation if amount cardilled differs from the emesses seeming factors at the	Application and on the Continuation Sheet that are changed to conform with the amount certified.)	Photo	TOTAL STATE OF THE	N. I. CASA, INTIAL), is payable only to the fail acceptance of payment are without or Sabcontractor under this Contract.
Т	APPLICATION NO: 3	APP. DATE: 01/25/23 PERIOD TO: 01/31/23	PURCHASE ORDER NOS:	CONTRACT DATE:	The undersigned Subcontractor certifics that to the best of the Subcontractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Coutract Documents, that all amounts have been paid I the Subcontractor for Work for which previous Certificates for Payment were insued and payments received from the Contractor, and that current payment shown bereis is now dit	SUBCONTRACTOR: D & M Industries, late.	smad barren	State of Minnesota Subscribed and swom to perfore me: 1/25/ Notary Public: 125/	CONTRACTOR'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-size observations and the data	comprising the application, the Contractor certifies to the Owner that to the best of the Contractor's knowledge, information and belief the Work has progressed as infloated, the quality of the Work is in accordance with the Contract Documents, and the Subcool is entitled to payment of the AMOUNT CERTIFIED.	AMOUNT CERTIFIED	ack explanation if amount certified diffres for	Application and onthe Continuation Sheet that a CONTRACTOR:		This Certificate is not needtiable. The AMOS INT. COSTONERS :- A.	Subcontractor named herein, issuance, payment and acceptance of payment are writions prejudice to any rights of the Owner, Contractor or Subcontractor under this Contract.
FICATION FOR PAYMENT		PROJECT: The Rains 315 East Kenp Avenue Watertown, SD 57261 CONTRACT FOR: Doorn/Frames/Hardware			MENT	\$ 386,275.50 \$ 6,006.60 \$ 392,282.10	\$ \$383,726,30 By:	\$0.00 Shall Substitute of the	\$ 0.00 CO	\$ 133,808.83 \$ 249,017.47	8,555.80 AM	ADDITIONS DEDUCTIONS (AM	\$6,006.60 \$0.00 COI	\$0.00 \$0.00		05
APPLICATION AND CERTIFICATION	TO CONTRACTOR:	PO Box 426 Fargo, ND 58107 FROM SUBCONTRACTOR: D & M Industries, Inc.	4265 30th Ave S Moothead, MIN 56560		SUBCON I KACTOR'S APPLICATION FOR PAY Application is made for payment, as shown below, in connection with the Contract. Schedule of Values is attracted.	1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COARD ETFOL & SECURE STORY	DATE (Column G on G703) 5. RETAINAGE:	a. 0 % of Completed Work \$ (Column D + B on G703) b. 0 % of Stored Material \$ (Column F on G703) Total Reminage (Lines 5a + 5b or	Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 1 Inc 4 Total)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT Line 6 from prior Pay Application) 8. CURRENT PAYMENT DUE (Line 6 less Line 7) 9. BAI ANTO TO PRAFIED MAYET THREE PAYMENT TO STATE OF THREE PAYMENT THREE PAYMENT TO STATE OF THREE PAYMENT TO STATE OF THREE PAYMENT THREE PAYMENT TO STATE OF THREE PAYMENT	(Uno 3 less Line 6)	CHANGE ORDER SUMMARY	Losa comigos aproved in previous months by Owner	Total approved this Month	TOTALS	NET CHANGES by Change Order



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APPLICATION AND CERTIFICATION FOR Subcommittee's signed centification is otherhad	APPLICATION AND CERTIFICATION FOR PAYMENT, consulting Subcommon's stand certification is shadow					APP	APPLICATION NO:	6		
In tabulations below, am	In tabulations before, amounts are stated to the nearest dollar.					APPLIC	APPLICATION DATE:	01/25/23		
Use Colona I on Contra	Use Column I on Contracts where varieble retainings for line incan may apply.				CONT	CONTRACTOR'S PURCHASE ORDER NO:	R ORDER NO:	01/31/23		
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BLDG	DESCRETTION OF WORK	SCHEDULED	WORK CO	WORK COMPLETED	MATIRIALS	TOTAL	79	BATTAGE	I	_
W.		VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERSON	STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE	(O+0)	TO FINESH (C - G)	RETAINAGE (IF VARIABLE RATE)	
	Doors Frames Hardware	\$386,275.50	\$133,808.83	\$249,917.47	\$0.00	\$383,726.30	%66	\$2,549.20	\$0.00	
	CO #1	\$6,006.60	\$0.00	\$0.00	\$0.00	\$0.00	%	\$6,006.60	\$0.00	D
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								-		Page
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	icraig701@gmail.com	*							1900	283
	TOTAL	\$392,282.10	\$133,808.83	\$249,917.47	\$0.00	\$383,726.30	97.82%	\$8 555 80	0000	

SCHEDULE OF VALUES

CULY

AFFIDAVIT

The undersigned certifies that the Lien Statement was sent to the owner pursuant to the attached copies of the post office receipt of certified mail on **August 14**, **2023**.

D & M Industries, Inc.

Valerie Fort of Lienguard LLC Agent for D & M Industries, Inc. 4205 30th Avenue South Moorhead, MN 56560

Subscribed and sworn to before me on August 8, 2023

File No.: 141094-23-1

YERICA TOSCANO Notary Public State of Florida Comm# HH328840 Expires 11/2/2026

CDaim813 Fffield: 0921217285 ED tesre d/109/122/0251/11@:0512:38Pa De slo Mas 56 Casse 225-330004 Document Page 9 of 283

Lienguard LL.C 9160 FORUM CORP PKWY STE 350 FORT MYERS FL 33905-7808

USPS CERTIFIED MAIL

9407 1118 9876 5410 3854 90

Craig Properties LLC 1405 1ST AVE N FARGO ND 58102-4203

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141094-23-1

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\$4.98 US POSTAGE Aug 14 2023 Mailed from ZIP 33905 1 OZ FIRST-CLASS MAIL LETTER RATE

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Document Page 10 of 283

Lienguard LLC 9160 FORUM CORP PKWY STE 350 FORT MYERS FL 33905-7808

USPS CERTIFIED MAIL

9407 1118 9876 5410 3822 39

The Ruins LLC 1405 1ST AVE N FARGO ND 58102-4203

141094-23-1

\$4.98 US POSTAGE

FIRST-CLASS Aug 14 2023 Mailed from ZIP 33905 1 0Z PRST-CLASS MAIL LETTER RATE

11923275



062S0014949965

FOLD ALONG THIS LINE

COPY

Exhibit B

D & M Industries

Payment Records, Invoices, Payment Applications, and Lien Waivers for the Ruins Project

Date: 10/4 Time: 11:	07/24 40:08	A/R Aged Tri As Of 10/07/24	al Balance - Customer: C	& M INDUSTRI Detail Aging By RA017-CRAIG	<i>ES, INC.</i> / Invoice Date By PROPERTIES, LI	Days .C Shipto: 68	03	Pa	er: WEGE ge: 001 og: MP7172
Customer Number	Name	Telephon	е	Salesperson	Credit Limit		stomer erms		
CRA017	CRAIG PROPERTIES, I	LC (701) 23:	2-1355	40 40		CA:	SH	······································	
Customer	PO BOX 426 FARGO ND 58107 Contact: JESSIE								
Customer E 259829 259845 261205 261207 265997 266634 273247 276188D 281507D		Chk Date Org Inv 116082.01 26.63 . 10245.30 109742.86 10622.31 3187.21 15.98 5384.34 645.00 2521.64	Payment	Bal Due 116082.01 26.63 10245.30 109742.86 10622.31 3187.21 15.98 5384.34 645.00 2521.64	Current	31 Days	61 Days	91 Days	121 Days 116082.01 26.63 10245.30 109742.86 10622.31 3187.21 15.98 5384.34 645.00 2521.64
Customer	Sub-Total	258473.28	0.00	258473.28	0.00	0.00	0.00	0.00	258473.28
C~and Tot	als	258473.28	0.00	258473.28	0.00	0.00	0.00	0.00	258473.28

PAYEE: DAM INDUSTRIES Property Amount Invoice - Date Description 5,090.70 02/03/2023 CRAIG DEVELOPMENT 5,090.70

255200

Ruins - Pay App 1

DATE: 02/23/23 CKF: 1:610 TOTAL: \$128,718.13* BANK: Craig Development, LLC (1125) PAYEE: DAM INDUSTRIES Invoice - Date Description

CRAIG DEVELOPMENT 02/23/2023

128,718.13

Ruino - Pay App 2

D & M Industries 00236

Amount

128,718.13



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 254366 Inv Date: 10/31/22 Order #: 423680 Ord Date: 05/18/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201 Page: 1 of 1 Ordered By: PO#: Ship Via: JESSE CRAIG 168240 / 168263 **OUR TRUCK** Type: Sold By: Terms: SIsp In/Out: BUYOUT NIKV **NET 30** 40 / 40

Item / Description	Shin Ot-	DIO OL		·
tem: PFINTDOOR	Ship Qty 150.0	B/O Qty	Net Price	Extended
NTERIOR DOORS TO FINISH DARK WALNUT 457 WOODPORT 168240	PO 150.0		0.00/EA	Extended 0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #:
Inv Date:

254533 10/31/22

Order #: Ord Date:

423681 05/18/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN

SD 57201

Job Address: 315 E	AST KEMP AVENUE WATERT	OWN SD 57201	<u></u>
	Ordered By:	PO#:	Ship Via:
***	JESSE CRAIG	168243 / 168264	
Type:	Sold By:	Terms:	OUR TRUCK Sisp In/Out:
BUYOUT	NIKV	NET 30	40 / 40

Item / Description	Shin Oty	B/O Qty	Nat Date	T
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REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

254534 10/31/22

Order#: Ord Date:

423684 05/18/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: 6803

THE RUINS 315 EAST KEMP AVENUE

WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOORS TO FINISH DARK WALNUT 457 WOODPORT 168244	Ship Qty 150.0 PO		0.00/EA	0.00
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Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 0.00

 Tax......
 0.00

 Misc. Charges....
 0.00

 Order Total......
 0.00

 Less Pmts/Dep.....
 0.00

 D & M Industries 00239

 Balance Due......
 0.00



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 255200 Inv Date: 11/10/22 Order #: 423422 Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN

SD 57201

Job Address: 315 E	AST KEMP AVENUE WATERT	OWN. SD 57201		Daniel 4 6 4
	Ordered By:	PO#:	Ship Via:	Page: 1 of 1
Type:	MIC STULKEN	THE RUINS - BATH	Omp via.	DIRECT SHIP
DIRECT	Sold By:	Terms:	Sisp In/Out:	DITLOTOTIF
DIRECT	BAIR	NET 30		40 / 40

Itam / Description		·		
Item / Description	Ship Qty	B/O Qty	Net Price	Extended
O NOT SHIP RECORE DECLIFOTED DATE (1)				
DO NOT SHIP BEFORE REQUESTED DATE 11-8-2022 - MUST		1		
CALL MIC FOR DELIVERY 701-730-3502		1		
tem: *S42342200002	1.0	-		
O BATHROOM PARTITIONS - POWDER COATED STEEL FLOC	D 1.0			
MOUNTED/OVERHEAD BRACED - METALLIC SILVER 2171 -	rx .			
QUOTE #718174				
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 Merchandise.....
 4,780.00

 Tax......
 310.70

 Misc. Charges....
 0.00

 Order Total......
 5,090.70

 Less Pmts/Dep.....
 0.00

 D & M Industries 00240

 Balance Due......
 5,090.70

RRSB Ruins 03693

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 18 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

256225

11/29/22

Invoice # : Inv Date :

Order #: 419386 Ord Date: 03/25/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To :6803

THE RUINS

315 EAST KEMP AVENUE WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

		1421 00		40 / 40
Item / Description	Ship Qty	B/O Qty	Not Del	T
Hem: *419386001.00 HM FRAME PAIRS 5/0X7/0 SPECIAL ORDER HM FRAME, WELDE 90 MINUTE, EXISTING WALL, EXISTING WALL WOOD ANCHORS PARALLEL ARM (2), REINFORCE VERTICAL ROD (2), TAG: 229 , 329 , 429 ===================================	3.0	BIO QIY	Net Price	Extended
Item: *419386002.00 HM FRAME SINGLE 3/0X7/0 SPECIAL ORDER HM FRAME, WELDED LH-REVERSE, 90MIN-LABEL, EXISTING-WALL-WOOD	6.0			
TAG: 201, 227, 301, 327, 401, 427 ===================================				·
Item: THANKS THANKS-FOR-YOUR BUSINESS	1.0			

Net 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warrantles.

 Merchandise.....
 6,090.00

 Tax.......
 395.85

 Misc. Charges....
 0.00

 Order Total......
 6,485.85

 Less Pmts/Dep.....
 0.00

 D & M Industries 00241

 Balance Due......
 6,485.85

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 256226 Inv Date: 11/29/22 Order #: 423265 Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To :6803

THE RUINS

315 EAST KEMP AVENUE WATERTOWN SD 57201

Job Address: 315 E	AST KEMP AVENUE WATERT	OWN. SD	57201		Donot def O
	Ordered By:	PO#:		Ship Via:	Page: 1 of 9
	MIC STULKEN		THE RUINS - 4TH	Omp via.	OUR TRUCK
Type:	Sold By:	Terms:		Sisp In/Out:	OUN INDOM
WAREHOUSE	BAIR		NET 30		40 / 40

Itom / Donowinklan				
Item / Description Item: *423265001.00	Ship Qty	B/O Qty	Net Price	Extended
INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P	11.0			
POPI AR DARK WAI NUT 457 MERC LL 4" DADUIG LATOURGE				
POPLAR DARK WALNUT 457, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD				
VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE				
STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING				
US26D (5/8" RADIUS) HINGE				
(o.o. tambioo) (intol.				
Item: *423265002.00				
INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P	9.0			
POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT				1
PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD				
VENEER JAMB POPLAR DARK WALNUT 457, MS11-BULLNOSE				
STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING				
US26D (5/8" RADIUS) HINGE				
,				
Item: *423265003.00	3.0			
INT PH SGL 2/8X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P				
POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT				
PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD				
VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE				
-STOP-POPLAR DARK-WALNUT-457; 3-1/2" BALL BEARING			********	
US26D (5/8" RADIUS) HINGE				
Item: *423265004.00	45.0		5	
INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P				
POPLAR DARK WALNUT 457, M50C, LH, 1" RADIUS LATCHBOLT	1			
PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD				
VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE				
STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING				
US26D (5/8" RADIUS) HINGE				

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : 256226 Inv Date : 11/29/22

Order #: 423265 Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: 6803

THE RUINS 315 EAST KEMP AVENUE WATERTOWN SD 57201

 Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201
 Page: 2 of 9

 Ordered By:
 PO#:
 Ship Via:

 MIC STULKEN
 THE RUINS - 4TH
 OUR TRUCK

 Type:
 Sold By:
 Terms:
 Sisp In/Out:

 WAREHOUSE
 BAIR
 NET 30
 40 / 40

D/MX		NE 1 30		40 / 40
Item / Description	Ship Qty	RIO Ota	No.4 D.:	
Item: *423265005.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	38.0	B/O Qty	Net Price	Extended
Item: *423265006.00 INT PH DBL 4/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK-WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	9.0			
Item: *423265007.00 INT PH DBL 5/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	5.0			
Item: *423265008.00 INT MACH SLAB 3/6X7/0 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, SPECIAL FINGER PULL PREP SPECIAL PREP - ORCA MODEL AH-RECPULL-SS-6.5 @ 48" C/L FROM TOP - 2 3/8" BACKSET - BACK TO BACK - ROUTE BOTTOM FOR DOOR GUIDE 9/32" W X 3/4" T	4.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 256226 Inv Date: 11/29/22 Order #: 423265 Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN SD 57201

Job Address: 315 E	AST KEMP AVENUE WATERT	OWN, SD	57201		Dagg. 0 -4 0
	Ordered By:	PO#:		Ship Via:	Page: 3 of 9
	MIC STULKEN		THE RUINS - 4TH	Silip Via:	
Type:	Sold By:	Terms:	THE NOMO - 4TH		OUR TRUCK
WAREHOUSE	BAIR	reillis.	NETCO	Sisp in/Out:	
	DAIN	L	NET 30		40 / 40

ltem / Description	Shin Oty	B/O Qty	Not Dules	
Item: *D680316 2067 1-3/8" SC 1P POPLAR BIFOLD DARK WALNUT 457	12.0	B/O Qty	Net Price	Extended
Item: *423265010.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11E, LH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	10.0			
Item: *423265011.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIET CUT MEDIUM-WALNUT, S-&-20-MIN-LABEL,	11.0			
M11E, RH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY				
Item: *423265012.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: 411H, 411I, 411J, 411K, 411L, 411M, 416	7.0			
Item: *423265013.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: 411A, 411B, 411C, 411D, 411E, 411F, 411G, 415	8.0			

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Page 22 of 283 Document



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 256226 Inv Date: 11/29/22

Order#: 423265 Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE WATERTOWN

SD 57201

Job Address: 315 E	AST KEMP AVENUE WATERT	OWN, SD 57201		
	Ordered By:	PO#:	T	Ship Via:
	MIC STULKEN	THE RUIN	IS - ATH	
Type:	Sold By:	Terms:		OUR TRUCK Sisp In/Out:
WAREHOUSE	BAIR		NET 30	
			1111 00	40 / 40

		IVE I SU		40 / 40	
Item / Description	Ship Qty	B/O Qtv	Net Price	pa	_
Item: *423265014.00 INT MACH SLAB 2/6X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH RIFT CUT MEDIUM WALNUT, S & 90 MIN LABEL, M93NB, LHR, TAG: 429	2.0	D/O UCIY	Net Flice	Extended	-
Item: *423265015.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH RIFT CUT MEDIUM WALNUT, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXIT DEVICE PREP, WITH TRIM PREP, TAG: 401, 427 ===================================	2.0				
ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L					
Item: *423265016.00 HM DOORS 3/0X7/0, FLUSH REDIFRAME/TIMELY, INSULATED CYLINDRICAL LOCK PREP, RH ACTIVE, 90 MIN, TAG: 414	1.0				
Item: *M680308 LF FLAT BASE POPLAR 7/16" X 4-1/4" DARK WALNUT 457	6576.0	_			
Item: *M680309 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" DARK WALNUT 457	667.0				
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134	60.0				
PALLET***********************************		- ALL STATEMENT OF THE			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 256226 Inv Date: 11/29/22 Order #: 423265

Ord Date : 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS 315 EAST KEMP AVENUE

WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201 Page: 5 of 9 Ordered By: PO#: Ship Via: MIC STULKEN THE RUINS - 4TH **OUR TRUCK** Type: Sold By: Terms: Sisp in/Out: WAREHOUSE BAIR NET 30 40 / 40

Item / Description	Ship Qty	P/O Otra	N-4 D.I	T
Item: 45SH14026D SH140 4-1/2" X 4-1/2" SPRING HINGE SQUARE US26D SATIN CHROME (626) THICKNESS: .134	63.0	B/O Qty	Net Price	Extended
Item: *S42326500001 SO EXIT DEVICE - AF9800EO36 X US32D	2.0			
tem: *S42326500002 SO EXIT DEVICE - AF9860V3684 X US32D X LHR	2.0			
tem: *S42326500003 SO MAG HOLD - MDHR-1 US28	2.0			
tem: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	2.0			
tem: *S42326500004 SO STOP SBRS4 US26D 4" SOLID DOOR STOP	80.0			
tem: BK1426D BK14 BIFOLD KNOB US26D	12.0			
tem: PLA226D PLA-2 BACK-PLATE US26D SATIN CHROME (626)	12.0			
tem: ULDV20026D ILDV200 200 DEGREE DOOR VIEWER FIRE-RATED US26D SAT CHROME (626)	21.0 N			
em: 3211T32D 211T WALL STOP US32D SATIN STAINLESS STEEL (630)	18.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

256226 11/29/22

Order #: Ord Date:

423265 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 **FARGO** ND 58107 Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

<u>Page:</u> 6 of 9

Ordered By: PO#: Ship Via: MIC STULKEN THE RUINS - 4TH **OUR TRUCK** Type: Sold By: Terms: **WAREHOUSE** Sisp In/Out: BAIR **NET 30**

Item / Description	Chin O4	DIO OL		
item: C510LRC626	Ship Qty 2.0	B/O Qty	Net Price	Extended
C510 PASSAGE LRC-15230x5001 US26D SATIN CHROME (626)				
tem: *423265031.00	14.0			
KEYING C580D STOREROOM LRC-15250X5001 US26D SATIN CHROME (626) KEY TO MASTER SET # - , 411B (78AA) ,				
+ 1 1 4 (7 3 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
FITG (83AA), 411H (84AA), 411I (85AA), 411I (86AA)			ı	
411K (87AA), 411L (88AA), 411M (89AA), 414 65AA), 415 (65AA)				
•				
tem: *\$42326500005	21.0			
SO LOCK - C310 LRB 626-234F-100R X 5202 PASSAGE				
tem: *S42326500006	46.0			
60 LOCK - C310 LRB 626 238N 100R X 5202 PASSAGE	10.0			
em: *S42326500007	60.0			
O LOCK - C340 LRB 626 238N 100R X 5202 PRIVACY	60.0]		
em: *S42326500008				
O-LOGK - G301-LRB-626-DUMMY	28.0			

em: *423265036.00 EYING SPECIAL ORDER HARDWARE KEY TO MASTER SET # -	21.0			
AA-21AA ===================================	•			
B660D 626 26171X 5103				
em: 1449				
31716 BALL CATCH DRIVE-IN	28.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 256226 Inv Date: 11/29/22 Order #: 423265 Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201 Page: 7 of 9 Ordered By: PO#: Ship Via: MIC STULKEN THE RUINS - 4TH **OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: WAREHOUSE BAIR NET 30 40 / 40

Item / Description	Ship Qty	B/O Qty	Mat D.:	T
Item: 144815 31713-15 BALL CATCH STRIKE US15 (SATIN NICKEL 619)	28.0	B/O Qty	Net Price	Extended
Item: 70A92 70A92 HINGE PIN STOP US28 ALUMINUM (689)	75.0			·
tem: EXV36DURO 36" EXV SWEEP DURONATIC	21.0			
I tem: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	20.0			
tem: FTSTSS8 6" FLAT BARN DOOR TRACK WITH HARDWARE US32D SATIN TAINLESS STEEL	4.0			
tem: *S42326500010 SO HARDWARE - AH-PRIVLATCH-SS (PRIVACY LATCH FOR SLIDING DOORS)	4.0			
em: *\$42326500011 O HARDWARE - AH-RECPULL-SS-6.5 (RECTANGULAR PULL)	8.0			
em: *\$42326500012 O HARDWARE - FT-SOFTCLOSE-GR	4.0			
em: F797B17 797B 17' SMOKE SEAL BLACK	39.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 256226 Inv Date: 11/29/22

Order #: 423265 Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO

ND 58107

Ship To: 6803

THE RUINS 315 EAST KEMP AVENUE WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201 Page: 8 of 9 Ordered By: PO#: Ship Via: MIC STULKEN THE RUINS - 4TH **OUR TRUCK** Type: Sold By: Terms: Sisp in/Out: WAREHOUSE BAIR **NET 30**

NET 30	40 / 40
m: F797B21 Ship Qty B/O Qty Net Price	E.A
97B 21' SMOKE SEAL BLACK	Extended
m: S424A36 24A 36" THRESHOLD ALUMINUM 1/2" X 4"	
m: *423265049.00 YING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # - KEYS EACH 1AA-21AA, 65AA, 78AA-89AA	
m: *S42326500019 DIFRAME, 18 G, CRS, 434, 31, 3070, LH, 90, BROWN, D Casing, T-Prep, TAG: 411H, 411I, 411J, 411K,	
m: *S42326500020 DIFRAME, 18 G, CRS, 434, 31, 3070, RH, 90, BROWN, D Casing, T Prep, TAG: 411B , 411C , 411D , 411E , F , 411G	
m: *S42326500021 DIFRAME, 18-G, CRS, 738, 31, 3070, LH, 90, BROWN, D Casing, T Prep, TAG: 416	
n: *\$42326500022 DIFRAME, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, Casing, T Prep, TAG: 411A, 414, 415	

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : 256226 Inv Date : 11/29/22 Order # : 423265 Ord Date : 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: 6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Item / Description	Chin Oter	D/O O		-
Item: *S42326500023	Ship Qty 10.0	B/O Qty	Net Price	Extended
REDIFRAME, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN,	10.0			
WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD				
CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE				
Item: *S42326500024	11.0			
REDIFRAME, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN	11.0			
WD & STD Casing, T Prep, 8" O.C., TAG: UNIT FNTRY STD				
CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE				
Item: THANKS				
THANKS FOR YOUR BUSINESS	1.0			
		1		
The second secon	-		THE RESIDENCE OF THE PARTY OF T	
,		1		

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 114,772.10

 Tax......
 7,460.18

 Misc. Charges....
 0.00

 Order Total.......
 122,232.28

 Less Pmts/Dep.....
 0.00

 D & M Industries 00250

 Balance Due.......
 122,232.28

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 28 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 256637 Inv Date: 12/01/22 Order #: 435547

Order #: 435547 Ord Date: 11/03/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: 6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Item / Description	Shin Oty	B/O Qty	Mod Delea	
Item: PFINTDOOR INTERIOR DOORS TO FINISH DARK WALNUT 457 WOODPORT 173110		D/O Q(y	Net Price 0.00/EA	Extended 0.00
	Andread Section 19 to 100 calculation 19 to almost			
	1	l		

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 0.00

 Tax......
 0.00

 Misc. Charges....
 0.00

 Order Total.......
 0.00

 Less Pmts/Dep.....
 0.00

 D & M Industries 00251
 0.00

 Balance Due......
 0.00

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : Inv Date :

259829 01/24/23

Order # : Ord Date :

423315 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To :6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN

SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201
Ordered By: PO#: Ship Via:
MIC STULKEN THE RUINS - 3PD STIP VIA.
Torme:
WAREHOUSE BAIR NET 30 40 / 40

				40 / 40
Item / Description	Ship Qty	B/O Qty	Net Price	
Item: *423315001.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	11.0	DIO GLY	Net Price	Extended
Item: *423315002.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER-JAMB-POPLAR-DARK-WALNUT-457, MS11-BULLNOSE— STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING	9.0			
US26D (5/8" RADIUS) HINGE				
Item: *423315003.00 INT PH SGL 2/8X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE -STOP-POPLAR-DARK-WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	3.0			
Item: *423315004.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	45.0			

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 30 of 283

INDUSTRIES (SOP)

4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 259829 Inv Date: 01/24/23

Order #: 423315 Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: 6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201 Page: 2 of 9 Ordered By: **PO#:** Ship Via: MIC STULKEN THE RUINS - 3RD Type: **OUR TRUCK** Sold By: Terms: Sisp In/Out: WAREHOUSE BAIR NET 30 40 / 40

				40 / 40
Item / Description	Ship Qty	PIO O		
Item: *423315005.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	38.0	B/O Qty	Net Price	Extended
Item: *423315006.00 INT PH DBL 4/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS:11-BULLNOSE-STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US:26D (5/8" RADIUS) HINGE	9.0			
Item: *423315007.00 INT PH DBL 5/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	0.0	5.0		
Item: *423315008.00 INT MACH SLAB 3/6X7/0 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, SPECIAL FINGER PULL PREP SPECIAL PREP - ORCA MODEL AH-RECPULL-SS-6.5 @ 48" C/L FROM TOP - 2 3/8" BACKSET - BACK TO BACK - ROUTE BOTTOM FOR DOOR GUIDE 9/32" W X 3/4" T	4.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 259829 Inv Date: 01/24/23 Order #: 423315

Order # : 423315 Ord Date : 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS 315 EAST KEMP AVENUE

WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201 Ordered By: Page: 3 of 9 PO#: Ship Via: MIC STULKEN THE RUINS - 3RD Type: **OUR TRUCK** Sold By: Terms: Sisp In/Out: WAREHOUSE BAIR NET 30 40 / 40

				40 / 40
Item / Description	Ship Qty	B/O Qty	Net Price	T
Item: *D680316 2067 1-3/8" SC 1P POPLAR BIFOLD DARK WALNUT 457	12.0	D/O Gity	Net Price	Extended
Item: *423315010.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11E, LH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	10.0			
Item: *423315011.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT-MEDIUM-WALNUT, S-&-20-MIN-LABEL, M11E, RH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP,	11.0			
TAG: UNIT ENTRY Item: *423315012.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: 311H, 311I, 311J, 311K, 311L, 311M,	7.0			
Item: *423315013.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: 311A, 311B, 311C, 311D, 311E, 311F,	8.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date: 259829 01/24/23

Order#: Ord Date:

423315 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To :6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN

SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Ordered By:
PO#:
Ship Via:
Type:
Sold By:
Terms:
OUR TRUCK

WAREHOUSE BAIR NET 30 40 / 40

				40 / 40
Item / Description	Ship Qty	B/O Qty	Not Del	T
Item: *423315014.00 INT MACH SLAB 2/6X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH RIFT CUT MEDIUM WALNUT, S & 90 MIN LABEL, M93NB, LHR, TAG: 329	2.0	D/O GIV	Net Price	Extended
Item: *423315015.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH RIFT CUT MEDIUM WALNUT, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXIT DEVICE PREP, WITH TRIM PREP, TAG: 301, 327 ===================================	2.0			
ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L				
Item: *423315016.00 HM DOORS 3/0X7/0, FLUSH REDIFRAME/TIMELY, INSULATED CYLINDRICAL LOCK PREP, RH ACTIVE, 90 MIN, TAG: 314	1.0			
Item: *M680308 LF FLAT BASE POPLAR 7/16" X 4-1/4" DARK WALNUT 457	6252.0			
Item: *M680309 7'6 " MC38 FLAT CASING POPLAR 9/16" X 3-1/4" DARK WALNUT 457	667.0			
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134	60.0			
LONG 4				

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 259829 Inv Date: 01/24/23 Order #: 423315 Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201 Page: 5 of 9 Ordered By: PO#: Ship Via: MIC STULKEN THE RUINS - 3RD **OUR TRUCK** Type: Sold By: Terms: Slsp In/Out: **WAREHOUSE** BAIR **NET 30** 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 45SH14026D SH140 4-1/2" X 4-1/2" SPRING HINGE SQUARE US26D SATIN CHROME (626) THICKNESS: .134	63.0	Dro Qty	Net File	Extended
tem: *\$42326500001 SO EXIT DEVICE - AF9800EO36 X US32D	2.0			
tem: *S42326500002 SO EXIT DEVICE - AF9860V3684 X US32D X LHR	2.0			
tem: *S42326500003 O MAG HOLD - MDHR-1 US28	2.0			
em: PAS30L26D AS30L PASSAGE US26D SATIN CHROME (626)	2.0			
em: *S42326500004 O STOP SBRS4 US26D 4" SOLID DOOR STOP	80.0			
em: BK1426D K14 BIFOLD KNOB US26D	12.0			
em: PLA226D LA-2 BACK-PLATE US26D SATIN CHROME (626)	12.0			
em: ULDV20026D ILDV200 200 DEGREE DOOR VIEWER FIRE-RATED US26D SAT HROME (626)	21.0 N			
em: 3211T32D 211T WALL STOP US32D SATIN STAINLESS STEEL (630)	18.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

259829 01/24/23

Order#: Ord Date:

423315 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426 FARGO**

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN

SD 57201

Job Address: 315 E	AST KEMP AVENUE WATERT	OWN SD 57204	
	Ordered By:	PO#:	Page: 6 of 9
Type:	MIC STULKEN	THE RUINS - 3RD	Ship Via:
WAREHOUSE	Sold By:	Terms:	OUR TRUCK Slsp In/Out:
WARLIOUSE	BAIR	NET 30	40 / 40

Ship Qtv	B/O Oty	Not Drine	
	D/O QLY	Net Price	Extended
14.0			
21.0			
46.0			
60.0			
28.0			
21.0			
28.0			
	21.0 21.0 46.0 60.0 28.0	21.0 21.0 46.0 60.0 28.0	21.0 21.0 46.0 60.0 28.0

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 259829 Inv Date: 01/24/23 Order #: 423315 Ord Date: 05/16/22

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

JOD Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201	
Ordered Ry: Po#	9
MIC STILL KEN THE DUNG OF SIMP VIA:	7
Type: Sold Ry: The Itoliko - Skb OUR TRUCK	1
WAREHOUSE Sisp In/Out:	1
BAIR NET 30 40 / 40	1

Item / Description	Chin O4	D/0 04		γ
Item: 144815 31713-15 BALL CATCH STRIKE US15 (SATIN NICKEL 619)	Ship Qty 28.0	B/O Qty	Net Price	Extended
Item: 70A92 70A92 HINGE PIN STOP US28 ALUMINUM (689)	75.0			
tem: EXV36DURO 36" EXV SWEEP DURONATIC	21.0			
tem: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) JS28 ALUMINUM (689)	20.0			
em: FTSTSS8 6" FLAT BARN DOOR TRACK WITH HARDWARE US32D SATIN TAINLESS STEEL	4.0			
em: *\$42326500010 O HARDWARE - AH-PRIVLATCH-SS (PRIVACY LATCH FOR LIDING DOORS)	4.0			
em:-*S42326500011 O HARDWARE - AH-RECPULL-SS-6.5 (RECTANGULAR PULL)	8.0			
em: *\$42326500012 D HARDWARE - FT-SOFTCLOSE-GR	4.0			
em: F797B17 '97B 17' SMOKE SEAL BLACK	39.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

259829 01/24/23

Order # : Ord Date :

423315 05/16/22

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN

NUE SD 57201

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

 Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201
 Page: 8 of 9

 Ordered By:
 PO#:
 Ship Via:

 MIC STULKEN
 THE RUINS - 3RD
 OUR TRUCK

 Type:
 Sold By:
 Terms:
 Sisp In/Out:

 WAREHOUSE
 BAIR
 NET 30
 40 / 40

NET 30				40 / 40
Item / Description	Ship Qty	B/O Qty	Not Dela	
Item: F797B21 F797B 21' SMOKE SEAL BLACK	1.0	DIO GUY	Net Price	Extended
Item: S424A36 S424A 36" THRESHOLD ALUMINUM 1/2" X 4"	21.0			
Item: *423315049.00 KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # - , 3 KEYS EACH 22AA-42AA, 66AA-77AA	99.0			
Item: *S42331500001 REDIFRAME, 18 G, CRS, 434, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: 311H, 311I, 311J, 311K, 311L, 11M	0.0	6.0		
Item: *S42331500002 REDIFRAME, 18 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: 311B, 311C, 311D, 311E, 311F, 311G	0.0	6.0		
item: *\$42331500003 REDIFRAME, 18-G, GRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: 316	0.0	1.0		
Item: *S42331500004 REDIFRAME, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: 311A, 314, 315	0.0	3.0		
·				

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 259829 Inv Date: 01/24/23 Order #: 423315 Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: 6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Item / Description	Ship Qty	DIO Ot-	Man	
REDIFRAME, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	0.0	10.0	Net Price	Extended
Item: *S42331500006 REDIFRAME, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	0.0	11.0		
Item: *H680310 16' 901 HANDRAIL POPLAR 1-5/8" X 1-3/4" DARK WALNUT	26.0			
Item: *S42331500007 SO HARDWARE - JUHB28 US26D HANDRAIL BRACKET	210.0			·
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		İ	
				·

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 38 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #:
Inv Date:

259845 01/24/23

Order #: Ord Date:

439173 01/04/23

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN

SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201 Page: 1 of 1 Ordered By: PO#: Ship Via: MIC STULKEN THE RUINS - EXTRA **OUR TRUCK** Type: Sold By: Terms: Sisp in/Out: WAREHOUSE BAIR **NET 30** 40 / 40

Item / Description	Ship Qty	B/O Qty	Not D.3	
Item: *439173001.00	1.0	DIO GLY	Net Price	Extended
NT JAMB HEAD/SIDE 5/0X6/8 HEAD ONLY 4-13/16"	1	1		
PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 4	57,]		
MOTI BULLINUSE STUP PUPLAR DARK WAI NIT 457 BALL C	ATCH .	1		
PREP, 3/16" PREFIT DOOR				
tem: THANKS				
THANKS THANKS FOR YOUR BUSINESS	1.0			
13 MINO LOL LOOK BOSINESS				
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Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSeilDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSeilDoors.com/warranties.

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 261205 Inv Date: 02/13/23 Order #: 423315

Order # : 423315 Ord Date : 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN SD 57201

Job Address: 315 EAST	KEMP AVENUE WATERT	OWN. SD	57201		n
Ord	lered By:	PO#:		Ship Via:	Page: 1 of 2
	MIC STULKEN		THE RUINS - 3RD	Omp via.	OUD TOUCK
Type: Sol	d By:	Terms:	······································	Sisp in/Out:	OUR TRUCK
WAREHOUSE	BAIR		NET 30	Olap III/Out.	40 / 40

				40 / 40	j
ltem / Description	Ship Qty	B/O Qty	Net Des		1
Item: *423315007.00	5.0	DIO GIY	Net Price	Extended	
INT PH DBL 5/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P	0.0				
POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE		1			
PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPI AR DARK					
WALINUT 457, MS17 BULLNOSE STOP POPI AR DARK MALAULT					
457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE		١ ،			ĺ
14am; *C 40004 F00004					
Item: *\$42331500001	6.0				
REDIFRAME, 18 G, CRS, 434, 31, 3070, LH, 90, BROWN,					l
STD Casing, T Prep, TAG: 311H, 311I, 311J, 311K, 311L, 11M					
0112, 11141					
Item: *S42331500002					
REDIFRAME, 18 G, CRS, 434, 31, 3070, RH, 90, BROWN,	6.0				
STD Casing, T Prep, TAG: 311B , 311C , 311D , 311E ,					
311F, 311G					
Item: *S42331500003	1.0				
REDIFRAME, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN,	1.0	l			
STD Casing, T Prep, TAG: 316]			
		1			
Item: *\$42331500004	3.0				
REDIFRAME, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN,					
STD Casing, T Prep, TAG: 311A , 314 , 315					
Hom: \$5.42224500005				ļ	
Item: *\$42331500005	10.0		-		
REDIFRAME, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD	Ī			1	
CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	1				
STATE OF THE POOR SIDE - WE CASING ON DOOR SIDE	1		ſ		
			j		

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 261205 Inv Date: 02/13/23 Order #: 423315

Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN

SD 57201

Job Address: 315 E	AST KEMP AVENUE WATERT	OWN sn	57204		_
	Ordered By:	PO#:	01201	Ch! \0.	Page: 2 of 2
	MIC STULKEN		THE RUINS - 3RD	Ship Via:	
Type:	Sold By:	Terms:	THE ROING - SIND	Sisp in/Out:	OUR TRUCK
WAREHOUSE	BAIR		NET 30	Sisp in/Out;	
			111 00		40 / 40

				40 / 40	ل
Item / Description	Ship Qty	B/O Oty	Mot Duine		_
Item: *S42331500006	11.0	DIO GLY	Net Price	Extended	J
REDIFRAME, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN,	11.0	<u> </u>			7
WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD			İ		
CASING ON NON DOOR SIDE MID CASING ON TENTRY SID]			
CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE					1
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Net 30 days ADI. Accounts not fully paid within 30 days after date of involce will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warrantles. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 9,620.00 Tax..... 625.30 Misc. Charges.... 0.00 Order Total..... 10,245.30 Less Pmts/Dep..... D & M Industries 00263 Balance Due...... 10,245,30

RRSB Ruins 03716

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice # : 261206 Inv Date : 02/13/23 Order # : 423375 Ord Date : 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: 6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Item / Description	OLL OF		-	707 40
Item: *423375001.00	Ship Qty	B/O Qty	Net Price	Extended
INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 4D	11.0	ĺ		
POPLAR DARK WALNUT 457, M50C, LH 1" RADIUS LATCHBOLT				
TOUCH A FULL LIP STRIKE, 4-13/16" PARTICLE BOARD				
VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE				
STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING				
US26D (5/8" RADIUS) HINGE				
				1
Item: *423375002.00	9.0			
INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P				
POPLAR DARK WALNUT 457, M50C, RH 1" RADIUS LATCUROLT				
I TINET 4-1/4 FULL LIP STRIKE, 4-13/16" PARTICI E DOADD				
LVENEERJAMB-POPLAR-DARK-WALNLIT-457-MS11-RIJI-MASE-				
STOP FOPLAR DARK WALNUT 457, 3-1/2" BALL REARING				
US26D (5/8" RADIUS) HINGE	1			
14	ł			
Item: *423375003.00	3.0			
INT PH SGL 2/8X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P				
POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT		İ		
PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD		1		
VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE				
-STOP-POPLAR DARK-WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE		** *********************************	and the same of th	Control Management and September 1991
OSZOD (3/6 NADIOS) HINGE				
Item: *423375004.00				
INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P	39.0	5.0		
POPLAR DARK WALNUT 457, M50C, LH, 1" RADIUS LATCHBOLT	1			
PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD	1	1		
VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE		[1
STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING				
US26D (5/8" RADIUS) HINGE	ĺ			
The state of the s				

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 42 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : 261206 Inv Date : 02/13/23

Order #: 423375 Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

 Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201
 Page: 2 of 9

 Ordered By:
 PO#:
 Ship Via:

 MIC STULKEN
 THE RUINS - 2ND
 OUR TRUCK

 Type:
 Sold By:
 Terms:
 Sisp In/Out:

 WAREHOUSE
 BAIR
 NET 30
 40 / 40

II. (P		NET 30		40 / 40
Item / Description	Ship Qty	B/O Oty	Net Price	Essand
Item: *423375005.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	39.0		Net Price	Extended
Item: *423375006.00 INT PH DBL 4/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11-BULLNOSE-STOP-POPLAR-DARK-WALNUT- 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	8.0	1.0		
Item: *423375007.00 INT PH DBL 5/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	4.0	1.0		
Item: *423375008.00 INT MACH SLAB 3/6X7/0 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, SPECIAL FINGER PULL PREPSPECIAL PREP - ORCA MODEL AH-RECPULL-SS-6.5 @ 48" C/L FROM TOP - 2 3/8" BACKSET - BACK TO BACK - ROUTE BOTTOM FOR DOOR GUIDE B/32" W X 3/4" T	4.0			

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 43 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 261206 Inv Date : 02/13/23 Order #: 423375 Ord Date : 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201 Page: 3 of 9 Ordered By: PO#: Ship Via: MIC STULKEN THE RUINS - 2ND **OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: WAREHOUSE **BAIR NET 30** 40 / 40

Item / Description				40 / 40
Item: *D680316	Ship Qty	B/O Qty	Net Price	Extended
2067 1-3/8" SC 1P POPLAR BIFOLD DARK WALNUT 457	12.0			
Item: *423375009.50 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: 108, 109	2.0			
Item: *423375010.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11E, LH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS	10.0			
DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY Item: *423375011.00				
INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11E, RH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG:-UNIT-ENTRY-	11.0			
Item: *423375012.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: 216	1.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

261206 02/13/23

Order#: Ord Date:

423375 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 **FARGO** ND 58107 Ship To: 6803

THE RUINS 315 EAST KEMP AVENUE WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 4 of 9

Ordered By: PO#: Ship Via: MIC STULKEN THE RUINS - 2ND Type: **OUR TRUCK** Sold By: Terms: Slsp In/Out: WAREHOUSE BAIR **NET 30**

		IACT OU		40 / 40
Item / Description	Ship Qty	R/O Oty	Not D.	
Item: *423375013.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: 214	1.0	B/O Qty	Net Price	Extended
Item: *423375014.00 INT MACH SLAB 2/6X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH RIFT CUT MEDIUM WALNUT, S & 90 MIN LABEL, M93NB, LHR, TAG: 229	2.0			
Item: *423375015.00	2.0			
INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH RIFT CUT MEDIUM WALNUT, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXIT DEVICE PREP, WITH TRIM PREP, TAG: 201, 227 ==================================				
-Item: *423375016.00 HM DOORS 3/0X7/0, FLUSH REDIFRAME/TIMELY, INSULATED CYLINDRICAL LOCK PREP, RH ACTIVE, 90 MIN, TAG: 213	1.0			
Item: *M680308 LF FLAT BASE POPLAR 7/16" X 4-1/4" DARK WALNUT 457	5034.0	1494.0		
Item: *M680309 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" DARK WALNUT 457	676.0			

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 45 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

invoice #: Inv Date:

Ord Date:

261206 02/13/23 Order#: 423375

05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS 315 EAST KEMP AVENUE WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201 Page: 5 of 9 Ordered By: PO#: Ship Via: MIC STULKEN THE RUINS - 2ND **OUR TRUCK** Type: Sold By: Terms: SIsp In/Out: WAREHOUSE BAIR NET 30

		NET 30		40 / 40
Item / Description	Ship Qty	B/O Qty	Net Price	
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134	27.0	Die Gry	Net Frice	Extended
BOXES 3				
Item: 45SH14026D SH140 4-1/2" X 4-1/2" SPRING HINGE SQUARE US26D SATIN CHROME (626) THICKNESS: .134	63.0			
Item: *S42326500001 SO EXIT DEVICE - AF9800EO36 X US32D	4.0			
Item: *\$42326500002 SO EXIT DEVICE - AF9860V3684 X US32D X LHR	2.0			
Item: *S42326500003 SO MAG HOLD - MDHR-1 US28	2.0			
tem: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	2.0			
tem: *S42326500004 SO STOP SBRS4 US26D 4" SOLID DOOR STOP	80.0			
tem: BK1426D BK14 BIFOLD KNOB US26D	12.0			
tem: PLA226D PLA-2 BACK-PLATE US26D SATIN CHROME (626)	12.0			

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 46 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #:
Inv Date:

261206 02/13/23

Order #: Ord Date: 423375 05/16/22

<u>Ship To</u> :6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN

SD 57201

Sold To: CRA017
CRAIG PROPERTIES, LLC
PO BOX 426

FARGO

ND 58107

 Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201
 Page: 6 of 9

 Ordered By:
 PO#:
 Ship Via:

 MIC STULKEN
 THE RUINS - 2ND
 OUR TRUCK

 Type:
 Sold By:
 Terms:
 Sisp In/Out:

 WAREHOUSE
 BAIR
 NET 30
 40 / 40

DAIL		NET 30		40 / 40
Item / Description	Ship Qty	B/O Qty	N	
Item: ULDV20026D ULDV200 200 DEGREE DOOR VIEWER FIRE-RATED US26D SAT CHROME (626)		b/O Qty	Net Price	Extended
Item: 3211T32D 3211T WALL STOP US32D SATIN STAINLESS STEEL (630)	7.0			
Item: C510LRC626 C510 PASSAGE LRC-15230x5001 US26D SATIN CHROME (626)	3.0			
Item: *423375030.50 KEYING C550D OFFICE LRC-15250x5001 US26D SATIN CHROME (626) KEY TO MASTER SET # - , 108 (64AA)	1.0			
Item: *423375031.00 KEYING C580D STOREROOM LRC-15250x5001 US26D SATIN CHROME (626) KEY TO MASTER SET # - , 213 (65AA)	1.0			
tem: *S42326500005 SO LOCK - C310 LRB 626 234F 100R X 5202 PASSAGE	21.0			
tem: *\$42326500006 SO LOCK - C310 LRB 626 238N 100R X 5202 PASSAGE	46.0			
tem: *\$42326500007 SO LOCK - C340 LRB 626 238N 100R X 5202 PRIVACY	60.0			
tem: *S42326500008 SO LOCK - C301 LRB 626 DUMMY	28.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 261206 Inv Date: 02/13/23 Order #: 423375 Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS 315 EAST KEMP AVENUE

WATERTOWN SD 57201

Job Address: 315 E	AST KEMP AVENUE WATERT	OWN, SD	57201		5
	Ordered By:	PO#:		Ship Via:	Page: 7 of 9
-	MIC STULKEN		THE RUINS - 2ND	Simp via:	0.11
Type:	Sold By:	Terms:	11.12 KONO - ZND	Sisp in/Out:	OUR TRUCK
WAREHOUSE	BAIR		NET 30	SISP IN/OUT;	
		I	112100		40 / 40

Item / Description	Ship Qty	DIO OL	N	T
Item: *423375036.00 KEYING SO DEADBOLT - DB660D 626 26171 X 5103 KEY TO MASTER SET # - , 43AA-63AA	21.0	B/O Qty	Net Price	Extended
I tem: 1449 B31716 BALL CATCH DRIVE-IN	28.0			
tem: 144815 31713-15 BALL CATCH STRIKE US15 (SATIN NICKEL 619)	28.0			
t em: 70A92 0A92 HINGE PIN STOP US28 ALUMINUM (689)	75.0			
em: EXV36DURO 6" EXV SWEEP DURONATIC	21.0			
t em: 2011A 011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) IS28 ALUMINUM (689)	7.0			
em: FTSTSS8 5"ELAT_BARN_DOOR_TRACK-WITH_HARDWARE-US32D-SATIN TAINLESS STEEL	4.0			V or bit in make the collection .
em: *S42326500010 D HARDWARE - AH-PRIVLATCH-SS (PRIVACY LATCH FOR LIDING DOORS)	4.0			
em: *\$42326500011 D HARDWARE - AH-RECPULL-SS-6.5 (RECTANGULAR PULL)	8.0			

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main

Document Page 48 of 283 4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 261206 Inv Date: 02/13/23 Order #: 423375

Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426**

FARGO ND 58107 Ship To: 6803

THE RUINS 315 EAST KEMP AVENUE WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201 Page: 8 of 9 Ordered By: PO#: Ship Via: MIC STULKEN THE RUINS - 2ND **OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: WAREHOUSE BAIR **NET 30** 40 / 40

Mary / Dan all All	7			
Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S42326500012 SO HARDWARE - FT-SOFTCLOSE-GR	4.0			
Item: F797B17 F797B 17' SMOKE SEAL BLACK	26.0			
tem: F797B21 F797B 21' SMOKE SEAL BLACK	1.0			
tem: S424A36 S424A 36" THRESHOLD ALUMINUM 1/2" X 4"	21.0			
Item: *423375049.00	66.0			
KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # - 3 KEYS EACH 43AA-64AA				
tem: *S42337500001 REDIFRAME, 18 G, CRS, 478, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: 108 , 109	2.0			
tem: *\$42337500003 REDIFRAME, 18 G,-CRS,-738,-31,-3070,-LH,-90,-BROWN,	1.0			
STD Casing, T Prep, TAG: 216				
Item: *S42337500004 REDIFRAME, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	10.0	·		

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 261206 Inv Date: 02/13/23 Order #: 423375

Ord Date : 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE WATERTOWN SD 57201

Job Address: 315 E	n • • •				
	Ordered By:	PO#:	07201	Ship Via:	Page: 9 of 9
	MIC STULKEN		THE RUINS - 2ND	Onip via:	OUD TOUGH
Type:	Sold By:	Terms:	THE NORTH END	Sisp in/Out:	OUR TRUCK
WAREHOUSE	BAIR		NET 30	oisp ili/out:	40 / 40
			11111 00		40 / 40

				40 / 40
Item / Description	Ship Qty	B/O Qty	Net Price	
Item: *\$42337500005 REDIFRAME, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN,	11.0		MOLITICA	Extended
WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE				
Item: THANKS	1.0			
THANKS FOR YOUR BUSINESS	1.0			
·				
	- Market - Alleste best on a . Aug. of the account		THE TITLE BEST - I MINISTER OF BEST STORY - THE SERVICE MAY LEGISLATE.	27 - 12 - 13 (ma) 2012 alles a

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

RRSB Ruins 03725

· Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main

4205 30th Avenue South, Moornead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 261207 Inv Date: 02/13/23

Order#: 434742 Ord Date: 10/24/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Ordered By: Page: 1 of 2 Ship Via: MIC STULKEN THE RUINS - STORAGE **OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: WAREHOUSE BAIR NET 30 40 / 40

		IVET SU		40 / 40
Item / Description	Ship Qty	B/O Qty	Nad Dat	
Item: *434742001.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: STORAGE	6.0	B/O Qty	Net Price	Extended
Item: *434742002.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: STORAGE	5.0			
Item: 45BB3126D	00.0			
BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134	33.0	·		
Item: *434742004.00 KEYING C580D STOREROOM LRC-15250x5001 US26D SATIN CHROME (626) KEY TO MASTER SET # - , 90AA-100AA TAG: 2ND FLR STORAGE	11.0			
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	11.0			
tem: F797B17 F797B 17' SMOKE SEAL BLACK	11.0			
tem: 3211T32D 3211T WALL STOP US32D SATIN STAINLESS STEEL (630)	11.0			



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 261207 Inv Date: 02/13/23 Order #: 434742 Ord Date: 10/24/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 **FARGO** ND 58107 Ship To: 6803

THE RUINS 315 EAST KEMP AVENUE WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 2 of 2 Ordered By: PO#: Ship Via: MIC STULKEN THE RUINS - STORAGE **OUR TRUCK** Type: Sold By: Terms: SIsp In/Out: WAREHOUSE **BAIR NET 30** 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	I Catanda
Item: *434742008.00 KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # - , 3 KEYS EACH 90AA-100AA	33.0	DIO QU	IAGE LLICG	Extended
Item: *\$43474200001 REDIFRAME, 18 G, CRS, 434, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: STORAGE	6.0			
Item: *\$43474200002 REDIFRAME, 18 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: STORAGE	5.0			
Item: THANKS	1.0			
THANKS FOR YOUR BUSINESS				

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSeliDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 9,974.00 Tax..... 648.31 Misc. Charges.... 0.00 Order Total..... 10,622.31 Less Pmts/Dep..... 0.00 D & M Industries 00274 Balance Due.....

10,622,31

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main

INDUSTRIES (ESOP)

4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : 264638 Inv Date : 04/06/23 Order # : 441130

Ord Date: 02/03/23

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426 FARGO

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN

SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Ordered By: PO#: Ship Via:

Hom / Decariation	Y			01/01
Item / Description Item: PFINTDOOR	Ship Qty	B/O Qty	Net Price	Extended
INTERIOR DOORS TO FINISH DARK WALNUT 457 WOODPORT 175767	9.0		0.00/EA	0.00

. det 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSeilDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSeilDoors.com/warranties.

Case 25-30004 **Doc 87** Filed 09/22/25 Entered 09/22/25 16:32:38 **Desc Main**



Document Page 53 of 283 4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

invoice #: 265997 Inv Date: 04/27/23

Order #: 423375 Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426**

FARGO

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 1

Ordered By: **PO#:** Ship Via: CARSON BURGHART THE RUINS - 2ND **OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: WAREHOUSE BAIR **NET 30** 40 / 40

11 1 1				40 / 40
Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *423375004.00	5.0		1100111100	LAtended
INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P				
POPLAR DARK WALNUT 457, M50C, LH, 1" RADIUS LATCHBOLT				
PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD		1		
VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE				
STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING				
US26D (5/8" RADIUS) HINGE				
Item: *423375006.00				
	1.0			
INT PH DBL 4/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P				
POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE				
PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK				
WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK-WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE				<u> </u>
10170 112 BALL BLAINING USZOD (5/8" RADIUS) HINGE				
Item: *423375007.00				
INT PH DBL 5/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P	1.0			
POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE	1	1		
PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK				
WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT]			
457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	Ī			
19179 WE BLEEDEN (1140 0320D (3/6 RADIUS) HINGE		l		}
Item: *M680308				
LF FLAT BASE POPLAR 7/16" X 4-1/4" DARK WALNUT 457	0.0	1494.0		
DARK WALNUT 457				
	ł			
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	4	[1

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warrantles. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warrantles.

Merchandise..... 2,992.69 Tax..... 194.52 Misc. Charges.... 0.00 Order Total..... 3,187.21 Less Pmts/Dep..... 0.00D & M Industries 00276 Balance Due..... 3,187,21

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 **Desc Main**



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 266007 Inv Date: 04/27/23

Order#:

441056 Ord Date: 02/02/23

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426**

FARGO

ND 58107

Ship To :6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 1

Ordered By: **PO#:** Ship Via: CARSON BURGHART REPL INT SLAB Type: Sold By: **OUR TRUCK** Terms: Slsp In/Out: WAREHOUSE HOLB **NET 30** 01/01

	Hem I Day 1				01/01
	Item / Description	Ship Qty	B/O Ot	Net Price	Enda - J. J
	INT MACH SI AR 2/0YR/9 SPECIAL OPPER PAGE	1.0		0.00	Extended
	INT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P			0.00	0.00
	POPLAR DARK WALNUT 457, SC, M50C, LH, 1" RADIUS LATCHBOLT PREP	1			
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Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warrantles.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 Less Pmts/Dep..... 0.00 D & M Industries 00277 Balance Due...... 0.00

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main

INDUSTRIES ESSOPA

Document Page 55 01 283 4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 266634 Inv Date: 05/04/23 Order #: 440872 Ord Date: 01/30/23

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: 6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

				40 / 40
Item / Description	Ship Qty	B/O Qty	Net Price	
Item: *S44087200001 SO PAINT OR FINISHING SUPPLY DARK WALNUT 457 PINT	1.0	DIO QLY	Net Price	Extended
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			
			MANUT AND THE TO A STATE OF STREET, MANUAL AND ADMINISTRATION.	

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/296/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 15.00

 Tax......
 0.98

 Misc. Charges....
 0.00

 Order Total......
 15.98

 Less Pmts/Dep.....
 0.00

 D & M Industries 00278

 Balance Due......
 15.98

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main

INDUSTRIES ECOPS

4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 273247 Inv Date: 08/03/23

Order #: 423375 Ord Date: 05/16/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN

SD 57201

JOB Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201							
	Orgered By:	PO#·	07201	Page: 1	of 1		
	CARSON BURGHART		THE RUINS - 2ND	Ship Via:			
Type:	Sold By:	Terms:	THE MOINS - ZIND	OUN IN	UCK		
WAREHOUSE	BAIR	1011113.	AIFT OF	Sisp In/Out:			
	DAIR		NET 30	40	/40		

Item / Description	Chi- Ot-	DIO O		40 / 40
Item: *W6X030X	Janip Uty	B/O Qty	Net Price	Extended
LF FLAT BASE POPLAR 7/16" X 4-1/4" DARK WALNUT 457	1352.0			
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Net 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSeilDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSeilDoors.com/warranties.

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38

DEM AFFINA (ESOP)

Document Page 57 of 283 4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Desc Main

Invoice #: 276188D Inv Date: 09/13/23

Order #: 455371 Ord Date: 09/13/23

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN SD 57201

 Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201
 Page: 1 of 1

 Ordered By:
 PO#:
 Ship Via:

 JESSE CRAIG
 LIEN FEE
 OUR TRUCK

 Type:
 Sold By:
 Terms:
 Slsp In/Out:

 WAREHOUSE
 BABJ
 NET 30
 01 / 01

Item / Description	Ship Qtv	B/O Oty	Not Price	Evtandad
Item: UNDERBILL LIEN FEE	Ship Qty 1.0		Net Price 645.00/EA	Extended 645.00
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Net 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warrantles.

 Merchandise.....
 645.00

 Tax.......
 0.00

 Misc. Charges....
 0.00

 Order Total......
 645.00

 Less Pmts/Dep.....
 0.00

 D & M Industries 00280

 Balance Due.......
 645.00

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main

DEM (NAM)

4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 281507D Inv Date: 11/30/23

Order #: 459973 Ord Date: 11/30/23

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 6803

THE RUINS

315 EAST KEMP AVENUE

WATERTOWN

SD 57201

Job Address: 315 E	AST KEMP AVENUE WATERT	OWN, SD 57201	
	Ordered By:	PO#:	Page: 1 of 1
	JESSE CRAIG	THE RUINS	Ship Via:
Type:	Sold By:	Terms:	OUR TRUCK
WAREHOUSE	LANG	NET 30	
		112 00	40 / 40

Item / Description	Chin Of	D/0 0:		40 / 40
Item: UNDERBILL	Ship Qty	B/O Qty	Net Price	Extended
BALANCE OF CONTRACT PER EMILY	1.0		Net Price 2374.42/EA	Extended 2,374.42
	-			
		1		

Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSeilDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSeilDoors.com/warranties.

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertowa, SD 57201

Dated this	16th day of	March.	2022
Corece rese	3 1 C 4 P 1 C 1 C 1	, , , , , , , , , , , , , , , , , , , ,	Con Cal Contraction

AMOUNT: \${Enter Amount}

[Enter Memo Info]

(Enter Creditor Name)

FULL

PARTIAL X

PLEASE SIGN AND RETURN TO:

Craig Development, LLC 1405 1 Avc N Fargo, ND 58102 WAIVER OF LIEN SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 14th day of Morch	. 2022
AMOUNT: \$[Ruter Amount] [Enter Memo lufo]	[Enter Creditor Name]
FULL	
PARTIAL	DAM Industrie, Inc.
	Is: Acres part
	Address: 4205 30th Aves
	Moorhend, an 56561)
	Phone Number: 118-287-2254

PLEASE SIGN AND RETURN TO:

Craig Development, LLC 1405 1 Ave N Fargo, ND 58102 WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 19th day of 1	
AMOUNT: \$[Enter Amount] [Enter Memo Info]	[Enter Creditor Name]
FULL	
PARTIAL	By: fantifering Its: Accordant Address: 1205 30th Ave 5 Marched, MN 56560 Phone Number: 218-287-2874

PLEASE SIGN AND RETURN TO:

Craig Development, LLC 1405 1 Ave N Fargo, ND 58102 Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 62 of 283

WAIVER OF LIEN SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dalcota described as:

315 East Kemp, Watertown, SD 57201

Dated this 15th day of May	.2022
AMOUNT: \$[Enter Amount] [Enter Memo Info]	[Enter Creditor Name]
FULL	
PARTIAL	By: face factions
	Its: Account Ave &
	Markend MA 5852 D Phone Number: 218-287-123 7

PLEASE SIGN AND RETURN TO:

Craig Development, LAC 1405 1 Ave N Fargo, ND 58102

	Document Pa	age 63 of 283	
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WAIV	er of len	ž	D1 <i>9260724</i>
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	For good and valuable consideration,	receipt of which is bereby acknowledged,	the understaned berely
waivea	and releases any and all mechanics'	liens, claims or rights of hem and all	civilia seculos has the
mieni	pred to file mechanics' liens or claim	s on account of labor or services peri	grammag and market by the
india	d or delivered to the real property be	low described, or any building, constru	winess at or materials
thereon t	by the traderstowned and one right to the	the second of any owners, construction	ction, or improvement
the mast b	more minimal for the stage of t	dis say Hes priority as of any date prior t	o the date bereof upon
		gren, State of South Dakota described an:	
3	15 Zast Kesap, Webstewe, SD 57201		
Dazed this	4th day of April	2023	
AMOUNT: [Sinter Mente	Herier Amount) Info)	(Ester Croitter Name)	
FULL _	· ·	F) D 34 In done 2	
PARTIAL	X	D & M Industries, Inc.	
		Itsi-Credit Manager	
		Address: 4205 30th Ave S, Moorhead, MN 56560	

PLEASE SIGN AND RETURN TO:

Phose Namber:

218-287-3228

Craig Development, LLC 1405 1 Ave N Pargo, ND 58102

WAIVER OF LIEN
SD19250724
TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For 3cod and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or activities performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property sknated in the County of Codington, Saste of South Dakota described as:

is the Karp, Waterforte, 20 67201

Dated this	Fit day or April	—1028
AMOUNT (Enter Mes	- S[Ester Amount] po info]	[Ester Creditor Name]
FULL	anni trangga	
PARTIAL	х	D & M Industries, Inc.
	And the second section of the second	By: Condit Manager Lug Food
ļ		Address: 4205 30th Ave S, Moorheed, MN 56550
-		Pisone Number:
		218-287-3228

PLEASE SIGN AND RETURN TO:

Craig Development, LLC 1465 I Ave N Fargo, ND 58102

וי	APPLICATION AND CERTIFICATIO	TIFICATION	N FOR PAYMENT	L	PAGE ONE OF	WE OF 2 PAGES
	TO CONTRACTOR:			APPLICATION NO:	-	Distribution to:
~	Craig Properties	PROJECT: The Ruins	The Ruins			OWNER
_	PO Box 426		315 East Kemp Avenue	APP. DATE:	11/23/22	ARCHITECT
	Fargo, ND 58107		Watertown, SD 57201	PERIOD TO:	11/30/22	CONTRACTOR
—	FROM SUBCONTRACTOR:	CONTRACT FOR:	R: Doors/Frames/Hardware			SUBCONTRACTOR
	D & M Industries, Inc.					OTHER
	4205 30th Ave S			PURCHASE ORDER NOS:	R NOS:	
	Moorhead, MN 56560					
•				CONTRACT DATE:	•	
03	SUBCONTRACTOR'S APPLICATION FOR PAY Application is made for payment, as shown below, in connection with the Contract. Schedule of Values is attached.	>	MENT	The undersigned Subcoutral information and belief the V completed in accordance with Subcoutractor for Work payments received from the	The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.	Subcontractor's knowledge, for Payment has been Il amounts have been paid by or Payment were issued and near shown herein is now due.
		us `	38			
	2. Net change by Change Orders	∽		SUBCONTRACTOR:	D & M Industries, inc.	
~	3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TYPEAL COMPLETED & STORED TO	es e	392,282.10	(
•	DATE (Column G on G703)	•	27,050,050	Pri Simulation	melen	Date: 11 23 7.2
•1	5. RETAINAGE:			-		,
	Column D+F on C703)	80.00		State of:	Cour	County of:
	b. 0 % of Stored Material \$	0		X	11.00	A. The
	(Column F on G703) Total Retainage (Lines 5a + 5b or			My Commission expires:		
,	Total in Column 1 of G703)	ω'e		CONTRACTOR	CONTRACTOR'S CERTIFICATE FOR F	OR HANDER THINK TO WEGENAST NOTEN Public
_	G. IOIAL EARWED LESS REIAMANE (Line 4 Less Line 5 Total)	a T	3,090.70	in accordance with the Con- comprising the amplication.	in accordance with the Contract Locuments, based on on-site observation of the amplication, the Contractor certifies to the Duner that	
,-	7. LESS PREVIOUS CERTIFICATES FOR			Contractor's knowledge, in	Contractor's knowledge, information and belief the Work has progree	
Ē	PAYMENT (Line 6 from prior Pay Application) 8. CTRR HAT PAYMENT DIJE (Line 5)	o, e	0.00	the quality of the Work is in accordance with the Con-	the quality of the Work is in accordance with the Contract Documents, and the Subcontractor	cuments, and the Subcontractor
8 (n ·	38	is cauted to payment of the	AMOUNI CERTIFIED.	
	(Line 3 less Line 6)			AMOUNT CERTIFIED	\$	-
In	CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amou	ns certified differs from the amou	(Attach explanation sf amount certified differs from the amount applied. Initial all figures on this
dus	Total changes approved in previous months by Owner	\$0.00	\$0.00	Application and onthe Cont	inuation Sheet that are changed u	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) CONTRACTOR:
trie	Total approved this Month	\$6,006.60	\$0.00	By:		Date
es (TOTALS	86,006.60	\$0.00	This Certificate is not negot	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	D is payable only to the
002	NET CHANGES by Change Order	\$6,006.60	95	Subcontractor named hereu prejudice to any rights of the	Subcontractor named berein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Contractor or Subcontractor under this Contract.	ce of payment are without ctor under this Contract.
88						

Production Properties Pro	WORK COAFFIEND	SOLOO \$5,090.70 SOLO	2
\$0.00 \$5,090.70 \$0.00 \$5,090.70 1% \$381,184.80 \$0.00 \$	\$0.00 \$5,090.70 \$0.00 \$0	\$0.00 \$5,090.70 \$0.00 \$5,090.70 1% \$381,184.80 \$0.00 \$	SCREDULED VALUE
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			\$392,282.10



PAGE ONE OF 2 PAGES	Distribution to:			The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.	D & M Industries, Inc. 2.11 Sev. 13 - 28 - 2656	County of Clary		the quality of the Work is in accordance with the Contract Documents, and the Subcontractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) CONTRACTOR:	Date:	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Subcontractor named herein, Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Contractor or Subcontractor under this Contract.
YMENT	APPLICATION NO:	venue APP. DATE: 12/22/22 7201 PERIOD TO: 12/31/22 rdware	FURCHASE ORDER NOS: CONTRACT DATE:	The undersigned Subcontractor certifies information and belief the Work covered compliened in accordance with the Contra the Subcontractor for Work for which preparents received from the Contractor,	SUBCONTRACTOR: By: Sampado	State by: ATM Subscribed and sworpto before me: Notary Public: AMV Commission experies:		1.1.1			
RITIFICATION FOR PA	PROJECT: The Ruins	315 East Kemp Avenue Watertown, SD 57201 CONTRACT FOR: Doors/Frames/Hardware		TION FOR PAYMENT nection with the Contract.	\$ 386,275.50 \$ 6,006.60 \$ 392,282,10 \$ \$133,808,83	00:08	\$ \$ 133,808.83	\$ 5,090,70 \$ 128,718,13 \$ 258,473,27	ADDITIONS DEDUCTIONS \$6,006.60		\$6,006.60 \$0.00
APPLICATION AND CERTIFICATION FOR PAYMENT	TO CONTRACTOR: Craig Properties	PO Box 426 Fargo, ND 58107 FROM SUBCONTRACTOR: D & M Industries, Inc.	4205 30th Ave S Moorhead, MN 56560	SUBCONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Schedule of Values is attached.	 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: 	a. 0 % of Completed Work \$ (Column D + E on G703) b. 0 % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or	Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	PAYMENT (Line 6 from prior Pay Application) G 8. CURRENT PAYMENT DUE (Line 6 less Line 7) 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	CHANGE ORDER SUMMARY Total changes approved in previous months by Owner		10TALS OO NET CHANGES by Change Order OO

	Subcontractor a agree, certainenton is ametico. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainings for line items may apply.			CONT	APPLICATION DATE: PERIOD TO: CONTRACTOR'S PURCHASE ORDER NO:	APPLICATION DATE: PERIOD TO: RCHASE ORDER NO:	12/22/22 12/31/22	
B	၁	a	123	£.,	9		H	-
DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	1 1	MATERIALS PRESENTLY STORED (NOT IN D OR B)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(0+0)	BALANCE TO FINISH (C · G)	RETAINAGE (IP VARIABLE RATE)
Doors Frames Hardware	\$386,275.50	\$5,090.70	\$128,718.13	\$0.00	\$133,808.83	35%	\$252,466.67	\$0.00 00.00
CO #1	\$6,006.60	\$0.00	\$0.00	\$0.00	\$0.00	%0	\$6,006.60	Spocum o
								ent Pag
; (;								Entered 09 le 68 of 28
jcraig/01@gmail.com	\$392.282.10	\$5 090.70	\$128.718.13	00 0\$	\$133.808.83	34 11%	\$258 473 27	3
	01.0042/00	•	11011		000000000000000000000000000000000000000	0.111	1 17:01:10070	

CO #1 CO #	ntractor's signed c	APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is strached. In nabulations below, amounts are stated to the nearest dollsr. Use Column I on Contracts where variable retainage for the fictus may apply.				CONTI	APFLICATION NO: APPLICATION DATE: PERIOD TO: CONTRACTOR'S PURCHASE ORDER NO:	APPLICATION DATE: PERIOD TO: RCHASE ORDER NO:	01/25/23 01/31/23	
Grames Hardware \$3386,275.50 \$133,808.83 \$249,917.47 \$0.00 \$383,726.30 99% \$2,549.20 \$ \$6,006.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,006.60 \$ U@gmail.com \$392,282.10 \$113,808.83 \$2249,917.47 \$0.00 \$383,726.30 \$7,82% \$8,555.80 \$	A BLDG. NO.	B DESCRIPTION OF WORK	SCHEDUCED VALUE	D WORK CO FROM PREVIOUS APPLICATION (D+E)	E WPLETED THIS PERUOD	F MATERIALS PRESENTLY STORED (NOT IN		% (0+5)	H BALANCE TO FINISH (C - G)	I RETAINACIE (IF VARIABLE RATE)
01@email.com L. \$392,282.10 \$133,808.83 \$249,917.47 \$0.00 \$30.00 \$0.00 \$80.00 \$8.555.80 \$5		Doors Frames Hardware	\$386,275.50	\$133,808.83	\$249,917.47	\$0.00	\$383,726.30	%66	\$2,549.20	\$0.00
[@gmail.com \$392,282.10 \$133,808.83 \$249,917.47 \$0.00 \$383,726.30 97.82% \$8,555.80 \$		CO #1	\$6,006.60	\$0.00	\$0.00	\$0.00	\$0.00	%0	\$6,006.60	\$0.00 D
L@gmail.com \$392,282.10 \$133,808.83 \$249,917.47 \$0.00 \$383,726.30 97.82% \$8,555.80 \$,	ocument
1@gmail.com \$392,282.10 \$133,808.83 \$249,917.47 \$0.00 \$383,726.30 97.82% \$8,555.80 \$										Page
(<i>Qgmail.com</i> \$392,282.10 \$133,808.83 \$249,917.47 \$0.00 \$383,726.30 97.82% \$8,555.80 \$										70 of 2
\$392,282.10 \$133,808.83 \$249,917.47 \$0.00 \$383,726.30 97.82% \$8,555.80 \$		icraig701@gmail.com								283
		TOTAL	\$392,282.10	\$133,808.83	\$249,917.47	\$0.00	\$383,726.30	97.82%	\$8,555.80	\$0.00
	00293									

TO CONTRACTOR:							A TACKS
	ror.			APPLICATION NO:	4	Distribution to:	ion to:
Craig Properties	iles	PROJECT:	JECT: The Ruins			C	OWNER
PO Box 426			315 Kast Kemp Avenue	APP. DATE:	04/25/23	X	ARCHITECT
Fargo, ND 58107	67		Watertown, SD 57201	PERIOD TO:	04/30/23		CONTRACTOR
FROM SUBCONTRACTO	NTRACTOR:	CONTRACT FOR:	FOR: Doors/Frames/Hardware	3		15	SUBCONTRACTOR
T D	D & M Industries, Inc.					2	CHER
4	4205 30th Ave S			PURCHASE ORDER NOS.	JOS.		
Ž	Moorhead, MN 56550					1	
				CONTRACT DATE:		-	
SUBCONT	SUBCONTRACTOR'S APPLICATION	ON FOR PAYMENT	LNE LNE	The understance Subcontractor	The understand Subcontractor certifies that in the best of the Subcontractors to the subcontractors to the subcontractors of the subcontractors to the subcontractors of the subcontractors to the subcontractors of the sub	Inherent courts &	
pplication is mad	Application is made for payment, as shown below, in connection with the Contra	ion with the Contract.		information and belief the Wor	information and belief the Work covered by this Amiliarion for Persons, her has	Personal mark as	The Mariage
Schedule of Values is attached.	s is attached.			completed in accordance with t	completed in accordance with the Contract Documents, that all amounts have been paid by	amounts have b	em paid by
				Cavments received from the Co	the substituted for work for which previous Catificates for Payment were issued and	Payment were is	कार्य कार्व
					amon, me mei cuicu; psyme	ALL SECTION DESCRIPTION	15 BOW COC.
	INTRACT SUM	\$	386,275.50			1	
	Cheriga Orders	\$	6,006.60	SUBCONTRACTOR	D & M Industries, Inc.		
	CONTRACT SUM TO DATE (Line 1 ± 2)	8	392,282.10	(<u> </u> -	
4. IOIAL COMP.	TOTAL COMPLETED & STOKED TO	3	\$387,437.96	V			
ľ	(Colomb G on G/U3)			A LOW VAN SA	M.SCW.	Dates	1-22-01
	0 1% of Countered Work	0000					
8		200		Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	County of:	ret Ca	7
b. 0 %	0 % of Stored Material 5	0		Notes: Baltier CAA	100		7
(Column F on G703)				The state of the s	インの変わり		
Total Retain	lotal Retainings (Lines 5a + 5b or			My Commission expires:			Canada to original A
Total in Co	Total in Column I of G703)	**	000	CONTRACTOR'S	CERTIFICATE FOR		Norman Political
6. TOTAL BARNE	TOTAL BARNED LESS RETAINAGE	\$	387,437.96	In secondance with the Contract	In recordance with the Contract Documents, haven on on-site ober-	1	With Withesons
	(Line 4 Less Line 5 Total)			comprising the application, the	comprising the application, the Contractor cardifes to the Owner th		
7. LESS PREVIOU	LESS PREVIOUS CERTIFICATES FOR			Contractor's knowledge, inform	Contractor's knowledge, information and belief the Work has propr	topole see the population	
	CATMENT (Line 6 from prior Pay Application)	8	383,726.30	the quality of the Work is in acc	the quality of the Work is in accordance with the Contract Documents, and the Subcontractor	ments, and the	abontractor
9 BAI ANCE TO	BAT ANCE TO BRIDGE DOT TIDDIG DETABLICE	S	3,711.66	is entitled to payment of the AMOUNT CERTIFIED.	IOUNT CERTIFIED.	_	
	Line 6)	2	4,844,14				
_				AMOUNT CERTIFIED	2		
CHAN	CHANGE ORDER SUMMARY	ADDITTONS	DEDUCTIONS	(Attach explanation if amount c	(Auach explanation if amount certified differs from the another matter Initial all floures on the	applied Initial	Il Rounes on this
10th changes approved	panoidd			Application and on the Continuation Sheet that are changed to conform settle the amount confided	don Sheet that are changed to	sortame solite the	Omment continued 1
in previous months by Owner	ins by Owner	\$6,006.60	\$0.00	CONTRACTOR:	•		MINISTER CELLY MORE,
Total approved this Month	this Mouth .	\$0.00	80.00	By:		į	
TOTALS		\$6,006.60	\$0.00	This Certificate is not negotiable	The AMOUNT CERTIFIED	is returnile only	- Alexander
NET CHANGES	NET CHANGES by Change Order	66 006 60		Subconfractor named herein. Issuance, payment and acceptance of payment are without	names, payment and acceptance	ा क्रांज्यक्या क्र	Without
				prejudice to any rights of the Owner, Contractor or Subcontractor under this Contract.	ner, Contractor or Subcontracto	or under this Cor	ifrect.
					The state of the s		

			Document	Page 72 of 283	
	LETATIVACE (F VARUABLE RAIE)	\$0.00	\$0.00		
4 04/25/23 04/30/23	H BALANCH TO FRUSH (C. G)	80.00	54,844.14		
APPLICATION NO: APPLICATION DATE; PERIOD TO: RCHASE ORDER NO:	(3+0)	100%	19%		
APPLICATION NO. PERIOD TO: CONTRACTOR'S FURCHASE ORDER NO.	TOTAL COAPLETED AND STORED TO DATE (D45HF)	\$386,275.50	\$1,162.46		
CONTI	F MAYTERALS PRESENTLY STORED (NOT IN D OR E)	\$0.00	80.00		
	E THIS PERIOD	\$2,549.20	\$1,162.46		
	D WORK COMPLETED FROM PREVIOUS APELICATION (D+E)	\$383,726.30	80.00		
	SCHEIÓILED VALUE	\$386,275.50	\$6,006.60		
Subcontructur's signed certification is estached. In tabulations below, amounts are stated to the marrest dollar. Uso Column I on Contracts where variable retainings for line items may apply.	B DESCRIPTION OF WORK	Doors Frames Hardware	CO #1	icraig/101@gmail.com	The second secon
oninchy's signed cert Aditions below, mnor Column I on Contracts	A BLDG. NO.				\$

My Conneison Expires January 31, 2027 Stretym Nicole Muns **Jotary Public** Minnesota SUBCONTRACTOR Application and onthe Continuation Sheet that are changed to conform with the amount certified) (Attach explanation if amount certified differs from the amount applied. Initial all figures on this CONTRACTOR 2 PAGES the quality of the Work is in accordance with the Coatract Documents, and the Subcoatractor ARCHITECT completed in accordance with the Contract Documents, that all amounts have been paid by payments received from the Contractor, and that corrent payment shown herein is now due. The undersigned Subcourtractor certifies that to the best of the Subcontractor's knowledge, the Subcontractor for Work for which previous Certificates for Payment were issued and comprising the application, the Contractor certifies to the Owner that to the best of the This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Subcontractor named berein. Issuance, payment and secreptance of payment are without OWNER in accordance with the Contract Documents, based on on-site observations and the data OTHER CONTRACTOR'S CERTIFICATE FOR PAYMENT Distribution to: Contractor's knowledge, information and belief the Work has progressed as indicated prejudice to any rights of the Owner, Contractor or Subcontractor under this Contract. information and belief the Work covered by this Application for Payment has been Date: ä PAGE ONE OF Som D & M Industries, Inc. mosund is entitled to payment of the AMOUNT CERTIFIED. State of Minn Subscribed and swom to before me 8/21/12 08/11/13 08/31/23 AMOUNT CERTIFIED\$ PURCHASE ORDER NOS: APPLICATION NO: CONTRACT DATE SUBCONTRACTOR: PERIOD TO: APP. DATE: CONTRACTOR: Notary Public: APPLICATION AND CERTIFICATION FOR PAYMENT ል CONTRACT FOR: Doors/Frames/Hardware 315 East Kemp Avenue Watertown, SD 57201 20.08 \$0.0 \$0.00 9 387,437.96 392,282,10 4,844,14 DEDUCTIONS PROJECT: The Ruins SUBCONTRACTOR'S APPLICATION FOR PAYMENT 56,006.60 \$0.00 0 S0.00 \$6,006.60 \$6,006.60 Application is made for payment, as shown below, in connection with the Contract, ADDITIONS v) BALANCE TO FINISH, INCLUDING RETAINAGE CURRENT PAYMENT DUE (Line 6 less Line 7) PAYMENT (Line 6 from prior Pay Application) CONTRACT SUM TO DATE (Line 1 ± 2) CHANGE ORDER SUMMARY 7. LESS PREVIOUS CERTIFICATES FOR D & M Industries, Inc. Moorbead, MN 56560 4. TOTAL COMPLETED & STORED TO TOTAL EARNED LESS RETAINAGE Total Retainage (Lines 5a + 5b or 0 % of Completed Work 0 % of Stored Material (Column G on G703) NET CHANGES by Change Order 4205 30th Ave S Total in Column I of G703) 1. ORIGINAL CONTRACT SUM FROM SUBCONTRACTOR: (Column D + E on G703) (Line 4 Less Line 5 Total) 2. Net change by Change Orders in previous months by Owne Schedule of Values is attached. (Coherm F on G703) Total approved this Month (Line 3 less Line 6) TO CONTRACTOR: Craig Properties Fargo, ND 58107 otel changes app S. RETAINAGE: PO Box 426 DATE TOTALS 4

SCHEDULE OF VAI APPLICATION AND CENTIFICATION FOR Submanufar's stend certification is arached.	SCHEDULE OF VALUES APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcompacing stored certification is stratched.					APPLIC	APPLICATION NO: APPLICATION DATE:	5 08/21/23	
in tabulations below, and Use Column I on Contra	in ubulasions below, amounts are stated to the prearest dollar. Use Column I on Contracts where variable retainings for line items may apply.				CONTI	PERIOD TO: CONTRACTOR'S PURCHASE ORDER NO:	PERIOD TO: SE ORDER NO:	08/31/23	
Y	a	O	А	142	s.	D		x	J
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION D+E)	PLETED THIS PERIOD	MATERIALS FRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (DPEN)	2 g 0	BALANCIS TO FINCSH (C - G)	RETANAGE (IF VARIABLE RATE)
	Doors Frames Hardware	\$386,275.50	\$386,275.50	\$0.00	\$0.00	\$386,275.50	100%	20.00	\$0.00
***************************************	CO #1	\$6,006.60	\$1,162.46	\$4,844.14	\$0.00	\$6,006.60	100%	\$0.00	\$0.00
****	janig701@gmail.com								
	TOTAL	\$392,282.10	\$387,437.96	\$4,844.14	\$0.00	\$392,282.10	100.00%	\$0.00	\$0.00



D&M Industries 4205 30th Avenue South Moorhead MN 56560 218.287.3100 (Phone) 800.437.4305 (Toll Free) 218.287.3236 (Fax) WeSellDoors.com

Date:

11-1-2021

Bid to:

Craig Properties

Attn:

Jesse Kiihl

Fax:

Email:

Project:

The Ruins

Location:

Watertown, SD

Architect: TL Stroh

We Acknowledge Addendum:

ASI#1

19,344 LF of 7/16" x 4 1/4" Flat Poplar Base - Stained

2,095 7'6" Pieces of 9/16" x 3 1/4" Flat Poplar Casing - Stained

16' Pieces of Poplar Handrall - Stained 32 LF of 1x8 Poplar Boards - Stained

64 LF of Poplar Stop - Stained

1

Finished Hardware (US26D Satin Chrome, US32D Stainless Steel, 689 Aluminum)

Total Delivered

\$ 362,700.00 plus tax

- Aluminum Doors/Frames & Hardware by Others
- **Coiling Doors & Overhead Doors by Others**
- NO Baseboard figured on 1st Floor

Due to current market volatility, D&M reserves the right to reprice this quote after 30 days

Terms: Net 30 days ADI. Accounts not fully paid within 30 days after due date will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1 1/2% per month. Any and all legal fees incurred in the collection process of the past due accounts will be the responsibility of the customer. Taxes Required by Federal, State or Local Authorities are NOT included in this quotation. This quotation is for the furnishing of materials only and is not subject to retainage. This quotation is valid for thirty (30) days unless extended by D&M in Writing. Orders are not subject to strikes, accidents and other causes beyond our control. All claims for damages against carriers must be made by Consignee. No claims for back charges will be allowed unless prior approval is obtained from us in writing. No verbal commitments to alter or change the foregoing terms and conditions will be binding on the seller unless such changes are confirmed in writing and signed by authorized personnel of Davi Industries, in

ACCEPTED BY DATE:

D&M INDUSTRIES, INC

BY: Russell Bailey

russell.bailey@weselldoors.com

Page 3 of 3

D & M Industries 00298



D&M Industries 4205 30th Avenue South Moorhead MN 56560 218.287.3100 (Phone) 800.437.4305 (Toll Free) 218.287.3236 (Fax) WeSellDoors.com

Date: 11-1-2021 Bid to: **Craig Properties** Attn: Jesse Kiihl

Fax: Email:

Project: The Ruins Location: Watertown, SD Architect: TL Stroh

We Acknowledge Addendum: ASI#1

Upper Floors

6 3070 Welded HM Frames - Primed

3 5070 Welded HM Double Egress Frames - Primed

3 3070 - 1 3/4" Flush HM Doors - Primed

39 Standard Color RediFrames with Standard Steel Casing

Standard Color RediFrames with Standard Steel Casing 1 Side - Prepped for Wood Casing 1 Side 63 (Unit Entry)

60 2668 - 1 3/8" SC 1 Panel Poplar Prehung Doors - Stained 2868 - 1 3/8" SC 1 Panel Poplar Prehung Doors - Stained 9

3068 - 1 3/8" SC 1 Panel Poplar Prehung Doors - Stained 249 27

4068 - 1 3/8" SC 1 Panel Poplar Prehung Pair of Doors - Stained 5068 - 1 3/8" SC 1 Panel Poplar Prehung Pair of Doors - Stained 15 3670 - 1 3/8" SC 1 Panel Poplar Doors (Barn Doors) - Stained 12

36 2067 - 1 3/8" SC 1 Panel Poplar Bifold Doors - Stained

3070 - 1 3/4" SC NR Flush Legacy Doors 2 97

3070 - 1 3/2" SC 20 Minute Flush Legacy Doors 6

3070 - 1 3/2" SC 90 Minute Flush Legacy Doors with 6x27 Lite Kit & Safewire Glass 6

2670 - 1 3/2" SC 90 Minute Flush Legacy Doors

Terms: Net 30 days ADI. Accounts not fully paid within 30 days after due date will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1 1/2% per month. Any and all legal fees incurred in the collection process of the past due accounts will be the responsibility of the customer. Taxes Required by Federal, State or Local Authorities are NOT included in this quotation. This quotation is for the furnishing of materials only and is not subject to retainage. This quotation is valid for thirty (30) days unless extended by DBM in Writing. Orders are not subject to strikes, accidents and other causes beyond our control. All claims for damages against carriers must be made by Consignee. No claims for back charges will be allowed unless prior approval is obtained from us in writing. No verbal commitments to alter or change the foregoing terms and conditions will be binding on the seller unless such changes are confirmed in writing and signed by authorized personnel of D&M industries, inc.

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
ACCEPTED BY:	DEM INDUSTRIES, INC
DATE: // 2/6-21	BY: Russell Bailey
	7
	russell.bailey@weselldoors.com



D&M Industries 4205 30th Avenue South Moorhead MN 56560 218.287.3100 (Phone) 800.437.4305 (Toll Free) 218.287.3236 (Fax) WeSellDoors.com

Date:

11-1-2021

Bid to:

Craig Properties

Attn:

Jesse Kiihl

Fax:

Email:

Project:

The Ruins

Location:

Watertown, SD

Architect: TL Stroh

We Acknowledge Addendum:

We propose to furnish the material specified below:

Basement:

7

3070 Welded HM Frames with 4" head - Primed

8 2 3070 Welded HM Frames - Primed

3070 - 1 1/2" Flush AM Doors - Primed

1 3070 - 1 3/" Flush HM Door with 6x27 Lite Kit & Safewire Glass - Primed

1 3070 - 1 3/4" SC Flush NR Flush Legacy Door

3070 - 1 3/2" SC 90 Minute Flush Legacy Door with 6x27 Lite Kit & Safewire Glass

Finished Hardware (US26B Satin Chrome, US32D Stainless Steel, 689 Aluminum) 1

Total Delivered

\$ 15,580.00 plus tax

Openings 100B, 103, 106, 110B, 111A, 111B, 112B, 113A, 113B, 175A

Terms: Net 30 days ADI. Accounts not fully paid within 30 days after due date will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1 1/1% per month. Any and all legal fees incurred in the collection process of the past due accounts will be the responsibility of the customer. Taxes Required by Federal, State or Local Authorities are NOT included in this quotation. This quotation is for the furnishing of materials only and is not subject to retainage. This quotation is valid for thirty (30) days unless extended by D&M in Writing. Orders are not subject to strikes, accidents and other causes beyond our control. All claims for damages against carriers must be made by Consignee. No claims for back charges will be allowed unless prior approval is obtained from us in writing. No verbal commitments to alter or change the foregoing terms and conditions will be binding on the seller unless such changes are confirmed in writing and signed by authorized personnel of D&M Industries, Inc.

ACCEPTED BY:

DATE:

D&M INDUSTRIES, INC

BY: Russell Bailey

russell.bailey@weselldoors.com

REQUEST FOR CHANGE ORDER



CONTRACTOR: Craig Properties		PROJECT	<u>.</u>	Ruins
ATTENTION: Mic Stulken		LOCATION		itertown, SD
ARRITION OR CULTURE MANAGEMENT		DATE		0/12/2022
ADDITION OR CHANGE INCLUDES:				
ADDED / CHANGED ITEMS:				
Description / Item	Quantity	1 34-4-01 51		
	Quantity	Matr'l Unit	Matr'l Cost	Total
Add (10) 20 Minute Storage Room Doors/Frames & Hardware at 2nd Floor	1	Ea	\$5,640.00	\$5,640.00
		Ea		\$0.00
		Ea		\$0.00
DELETED / CHANGED ITEMS:	اـــــا			L
Description / Item	Quantity	Matr'i Unit	Matr'l Cost	Total
		Ea	\$0.00	\$0.00
		Ea	\$0.00	\$0.00
		Ea	\$0.00	\$0.00
NOTES: 3-4 week lead time	7			
	 		Add Total =	\$5,640.00
Any change in quantity from the listed materials above will result in change in			duct Total =	\$0.00
cost.	Salas Tay (Sub-Total =	\$5,640.00
	Sales Tax	/o =	6.5%	366.60
			Total =	6,006.60
Due to D&M Industries Policy Material will not ship until this form or C CHANGE ORDER #	ontractor Ch	ange Order For	m has been S	igned.
AUTHORIZED FIELD SIGNATURE / APPROVED BY:	=			
PRINTED NAME & TITLE:	,	Jesse C		
AUTHORIZED OFFICE SIGNATURE / APPROVED BY:	*		~ 8	
PRINTED NAME & TITLE:				
Please enter #, sign, date and fax to D&M Industrie	es, Inc. at (21	8) 287-2581		
		&M INDUSTR	RIES, INC. EPTED BY:	
You are directed to proceed with the work as defined in the documents li	isted above	ACCE	(ED D1)	
You shall not proceed with the work until you receive formal instructions	from ue			
4205 30 th AVE S. MOORHEAD, MN 56560 DIRECT: (218)	viir uu. 987_2940 EAY.	/246\ 507 AFA+		
www.weselldoors.com	LUI VETU FAX	(£10) 20/-2581		

Page 1 of 1 D & M Industries 00301 Case 25-30004 Doc 87 Filed 09/24/25157Files rec 09/22/25 16:32:38 Desc Main Wege Date: 10/02/24 DoA/Rilistory Sorge by CHECK3 Page: 001 Prog: MP7100

Satellite:

Payment Terms: CASH YTD Sales: 856 A/R Balance: 351,721.53

xn Date	Deposit				Check Total	Debit	Credit Allow	
06/07/17	000074				136.80			
			MAIN	268631	230.00		136.80-	
	Total					.00	136.80-	
6/09/17	000077	NC0609B701			.00		130.00	
			MAIN	101673\$			2.05-F	101673-0
			MAIN	1043138			2.05-F	104313-0
6/09/17		Allowance				4.10	2.05 F	104313
	Total					4.10	4.10-	
7/05/17	000097	31706			192.20	4.10	4.10-	
,,		22.00		010125U	192.20		136.80-	
			5657	103440			51.30-	202466
			5657	1066638				293466-0
7/05/17		Allowance	505,	1000000			.77-F	106663-0
.,,	Total	11110Wallet				0.0	3.33-F	
8/07/17	000127	31827			86.27	.00	192.20-	
3, 0,, 1,	000127	31027		01015277	00.27		51 20	
			MA TAT	010152U			51.30-	
8/07/17		Allowance	MAIN	107000			34.20-F	294641-0
3/0//1/	Total	Allowance					.77-F	
9/05/17		21072				.00	86.27-	
9/03/1/	000150	319/2			117.56			
	maka 1		MAIN	109816			117.56-	299195-0
1/04/10	Total					.00	117.56-	
1/04/18	000263	32372			620.28			
			MAIN	118239			620.28-	303895-6
	Total					.00	620.28-	
2/09/18	000313	NC0209B801			.00			
				010125U		136.80	R	
				010152U		51.30	R	
			MAIN	120735S			9.30-F	120735-
2/09/18		Allowance				9.30	F	
2/09/18		Allowance					188.10-R	
	Total					197.40	197.40-	
7/20/18	000533	250436			3664.02			
			6247	133025			3664.02-	318169-0
	Total					.00	3664.02-	
1/02/18	000677	33678			280.52			
			6247	141861			232.20-	325714-6
			6247	141921			48.32-	326469-
	Total					.00	280.52-	
3/25/19	000868	3010			51991.67			
			6247	137958			263.38-	319055-0
			6247	138036			41652.63-	317459-0
			6247	138047			7869.89-	323592-0
			6247	142366			177.32-	324912-0
			6247	143165			79.55-	326448-
			6247	143527S			746.79-	143527-0
			6247	144748			148.36-	328044-
			6247	144749			25.80-	
			6247	145269				324912-1
			6247	146061			165.55-	327655-
	Total		0247	140001		0.0	462.40-	323598-
1/04/20	001659	3403			370.45	.00	51591.67-	
., 01, 20	001033	3403	MAIN	198876	370.45		270 45	272246
	Total		LINTIN	1900/0		0.0	370.45-	379046-
/14/21	002178	30722			1100 60	.00	370.45-	
/14/21	002176	30723	343 T3T	22222	1100.60			
			MAIN	223828			671.10-	400184-
	make 1		MAIN	223829			429.50-	404633-
/0F/07	Total	20050				.00	1100.60-	
L/05/21	002202	38952			3009.97			
105105			MAIN	226360			3009.87-0	406034-
L/05/21		Allowance					.10-0	
1001	Total					.00	3009.97-	
1/30/21	002227	NC1130C101			.00			
			MAIN	225965			56.98-	407156-
			MAIN	226079C		56.98		408898-
	Total					56.98	5€Ds&-M Indu	1 . 0004

Date: 10/02/24 Se 25-30004 Doc 87 Filed D. 6/M/NDUSTRIES: INCO9/22/25 16:32:38 Destinative GE
Time: 09:53:50 Customer CRA017 - CRA02 PROPERTIES. LLC Prog: MP7100

Time: 09:	53:50			Cust <mark>ଚାପର</mark> ୍ଭ	JORAO17 - CRA	IC PROPERT	ES, LLC	Prog: MP7100
Txn Date	Deposit	Check # S	hipto	Invoice	Check Total	Debit	Credit Allow	
2/13/21	002247	39032		**************************************	1964.08	· · · · · · · · · · · · · · · · · · ·		
		02032	MAIN	228394	1304.00		1542.63-	406034-1
			MAIN	229151			354.34-	408870-0
			MAIN	229152			67.11-	409206-0
02/10/22	Total 002321	20405				.00	1964.08-	
02/10/22	002321	3948/	5657	234233	3976.08		C7.0.00	
			6729	234233			619.80- 3228.48-	410791-1
			6729	234711			127.80-	415885-0 416071-0
	Total					.00	3976.08-	4100/1-0
03/08/22	002351	3861			141.74			
	m-+-3		MAIN	234798			141.74-	414054-0
03/14/22	Total 002359	1013			EE02 10	.00	141.74-	
00, 11, 11	002555	1013	MAIN	011526U	5503.18	1701.78		
			MAIN	233734		1,01.78	6535.23-	404665-0
			MAIN	234636			669.73-	404665-1
	Total					1701.78	7204.96-	
03/14/22	002359	NC0314C201			.00			
03/14/22		777	MAIN	236250S			98.03-F	236250-0
03/14/22	Total	Allowance				98.03	F	
03/15/22	002361	39420			5601.90	98.03	98.03-	
			6729	233454	3001.50		5601.90-	402511-0
	Total					.00	5601.90-	102311 0
03/15/22	002361	39432			14467.71			
	Motol 1		5657	233801			14467.71-	410791-0
03/15/22	Total 002361	39464			01215 64	.00	14467.71-	
03, 13, 22	002301	33404	6729	233453	91315.64		91315.64-	400057 0
	Total		0.23	200100		.00	91315.64-	402357-0
03/15/22	002361	39625			114309.59			
			5657	235869			422.21-	410791-2
			6729	235829			29975.69-	402428-1
	Total		6729	236127		20	83911.69-	402459-0
03/15/22	002361	960			1701.78	.00	114309.59-	
			MAIN	011526U	1,01.70		1701.78-	
	Total					.00	1701.78-	
04/12/22	002389	10129			556.90			
			5657 6729	238166			499.39-	410791-4
	Total		0/29	237802		.00	57.51- 556.90-	418804-0
04/12/22	002389	10130			58192.64	.00	556.90-	
			6729	238434			58192.64-	402481-0
	Total					.00	58192.64-	
04/12/22	002389	10193			426.68			
			6729 6729	238441 238443			11.25-	418654-1
			6729	238482			221.52- 193.91-	419364-0
	Total					.00	426.68-	419551-0
04/12/22	002389	108			49791.17			
			5657	237937			17910.93-	410791-3
			6729	237793			30318.10-	418654-0
	Total		6803	011550U			1562.14-	
05/12/22	002434	10266			7233.06	.00	49791.17-	
•			6729	234709	,233.00		3225.44-	415884-0
			6729	236976			3949.04-	402459-1
			6729	237580			58.58-	418386-0
05 /12 /22	Total	100				.00	7233.06-	
05/12/22	002434	149	6729	23/700	61534.08		61574 00	
	Total		0/29	234708		.00	61534.08- 61534.08-	402428-0
7/14/22	002462	10376			2663.05	.00	01334.06-	
			6729	241533			2663.05-	402481-1
a= / /	Total					.00	2663.05-	
07/05/22	002487	10499			651.95			
			6729 MAIN	243854			108.63-	422059-0
	Total		LIMITIN	244909		.00	543.32- 65 D % M Inc	413378-0 Iustries 00313
07/11/22	002492	10552			675.21	.00	OD LANGE TO LOCAL	14311153 000 13
•								

Case 25-30004 Doc 87 Filed Da/MANDUS TRIES, INC. 09/22/25 16:32:38 Desc. Maiwege
Date: 10/02/24 Do. A/R History Sorted by CHECK3
Time: 09:53:50 Customer: CRA017 - CRA018 PROPERTIES, LLC
Page: MP7100

Time: 09:	53:50			Customer:	CRA017 - CRA	G PROPERT	TES, LLC	Prog: MP7100
Txn Date	Deposit	Check # S	hipto	Invoice #	Check Total	Debit	Credit Allov	
			6729	245552			319.50-	421446-0
			6729	245556			355.71-	425182-0
	Total					.00	675.21-	
07/12/22	002494	NC0712C201			.00			
			5657 5657	243730 245455C		66627.11	66627.11-	414854-0
	Total		5057	2434330		66627.11	66627.11-	426479-0
08/04/22	002519	10595			65182.54		00007122	
			5657	242252			48026.70-	410791-5
	Total		5657	243729		0.0	17155.84-	413894-0
08/08/22	002522	10759			1339.77	.00	65182.54-	
			6729	241561			1339.77-	422056-0
00/00/00	Total					.00	1339.77-	
08/29/22	002547	10804	5657	242826	27000.00		27000 00	41000 6
	Total		5657	242626		.00	27000.00- 27000.00-	410791-6
09/09/22	002562	10829			27000.00	.00	27000.00-	
			5657	242826			27000.00-	410791-6
10/17/22	Total 002610	10061				.00	27000.00-	
10/1//22	002610	10361	5657	250635	4686.70		4686.70-	418505-0
	Total		000,	230033		.00	4686.70-	410303-0
11/21/22	002653	11098			5321.46			
			5657	011744U			4686.70-	
			5657 6729	242826 253593			352.53-	410791-6
	Total		0,25	23333		.00	282.23- 5321.46-	421446-1
11/30/22	002662	NC1130C201			.00			
			6803	011550U		1562.14		
	Total		MAIN	256280D		1562 14	1562.14-	437145-0
01/23/23	002734	11276			10155.04	1562.14	1562.14-	
			5657	254783			1188.15-	433387-0
	m - t 1		MAIN	254712			8966.89-	413380-1
01/23/23	Total 002734	11406			365.50	.00	10155.04-	
01,23,23	002/31	11400	MAIN	257798	365.50		365.50-	438305-0
	Total					.00	365.50-	130303 0
02/06/23	002752	11513			84.83			
			MAIN MAIN	259395 260041			48.32-	439376-0
	Total		1-11/2.114	200041		.00	36.51- 84.83-	440483-0
03/20/23	002807	11649			193.28		01.05	
	m1		MAIN	261036			193.28-	440748-0
04/06/23	Total 002834	11576			5090.70	.00	193.28-	
01,00,25	002051	22370	6803	255200	3030.70		5090.70-	423422-0
	Total					.00	5090.70-	123122 0
04/06/23	002834	11632			128718.13			
			6803 6803	256225 256226			6485.85-	419386-0
	Total		0003	250220		.00	122232.28- 128718.13-	423265-0
04/19/23	002845	11444			50000.00			
			MAIN	252821			50000.00-	413380-0
05/19/23	Total 002895	11000			202 14	.00	50000.00-	
03/19/23	002093	11900	5657	265098	303.14		303.14-	445003-0
	Total					.00	303.14-	442002 0
07/05/23	002954	12022			53.94			
	Total		5657	266352			53.94-	446025-0
07/05/23	002954	4241			162.39	.00	53.94-	
			MAIN	268935	202.33		162.39-	446686-0
nm t= - 1	Total					.00	162.39-	· · · · · · · · · · · · · · · · · · ·
07/13/23	002969	12110	Marer	264264	1342.50		22.5	
			MAIN MAIN	264364 268069			316.05- 1026.51-0	406281-2 443352-0
07/13/23		Allowance		20000		.06	1026.51-0	**3334-0
	Total					.06	1342.56-	
08/07/23	003018	11787	ECCT	262010	14602.50			lustries 00314
			5657	262810			53.69-	443342-0

Case 25-30004 Doc 87 Filed 09/22/25 Files (09/22/25 16:32:38 Desc Main User: WEGE Doc With History Sorted by Cole Case (10/02/24 Doc With History Sorted by Cole Case (10/02/24 Page: 004 Customer: CRA017 - CRAIG PROPERTIES, LLC Prog: MP710

							, -	1.0g. m. 1.00
Txn Date	Deposit	Check #	Shipto	Invoice #	Check Total	Debit	Credit Allow Co	ode Order
		***************************************	MAIN	258512	***************************************		4099.04-	438144-0
			MAIN	258964			4843.15-	438154-0
			MAIN	259394			2804.66-	406281-0
			MAIN	261007			2801.96-	436972-0
	Total					.00	14602.50-	
10/06/23	003132	12428			495.00			
			MAIN	276186D			495.00-	455358-0
	Total					.00	495.00-	
03/11/24		RETAIL			217.60			
				287367			217.60-	459848-0
				294833			604.10-	472230-0
				297135			319.31-	474485-0
	Total					.00	1141.01-	
					*****	******	***********	***:******
	Grand '	Totals:			824591.80	70247.60	895362.81-Balance	523.41-

^{*}End of report

Exhibit C

D & M Industries

Payment Records, Invoices, Payment Applications, and Lien Waivers for the Generations Project

Check #39420 DATE: 01/2 Gase 25-30004 TOT DOG 871.9 Filed 09/22/25 PrEntered 09/22/25 16:32:38 Desc Main

PAYEE: D&M INDUSTRIES Property Address

Invoice - Date Page 84 of 283

Amount

Craig Properties

01/27/2022

5,601.90

5,601.90

233454

Generations

Check #39464

DATE:02/07/22 TOTAL:\$91,315.64** BANK:Craig Properties, LLC(1120)
PAYEE:DEM INDUSTRIES Invoice - Date

Description

Description

Amount

Craig Properties

02/07/2022

91,315.64

91,315.64

233453

Generations.

Check #10130

DATE:04/01/22 TOTAL:\$58,192.64** BANK:Craig Development, LLC(1125)

PAYEE: D&M INDUSTRIES Property

Amount

Invoice - Date

Description

58,192.64

1405

04/01/2022

58,192.64

238434

Generations

D & M Industries 00005 RRSB GO1st 06048 Check #39487

DATE: 02/0 Case 25-3000 4ToT DOC 876.0 Filed 09/22/25 PrEntered 09/22/25 16:32:38 Desc Main Payee: Dam Invoice Declined Page 85:0fig.83 Am

Amount

Craig Properties

N/A - 02/08/2022

13,976.08

3,976.08

234233 Lake Home 619.80 234711 Generations 127.80 234710 Generations 3228.48

Check #39625

DATE:03/03/22 TOTAL:\$114,309.59* BANK:Craig Properties, LLC(1120)
PAYEE:D&M INDUSTRIES
Property Address

Invoice - Date

Description

Amount

Craig Properties

03/03/2022

114,309.59

114,309,59

235869 Lake 422.21 235829 Generations 29,975.69 235827 Generations 83,911.69

Check #10129

DATE: 04/01/22 CR##10129 TOTAL: \$556.90***** BANK: Craig Development, LLC(1125)

PAYEE: DAM INDUSTRIES Property

Invoice - Date

Description

Amount

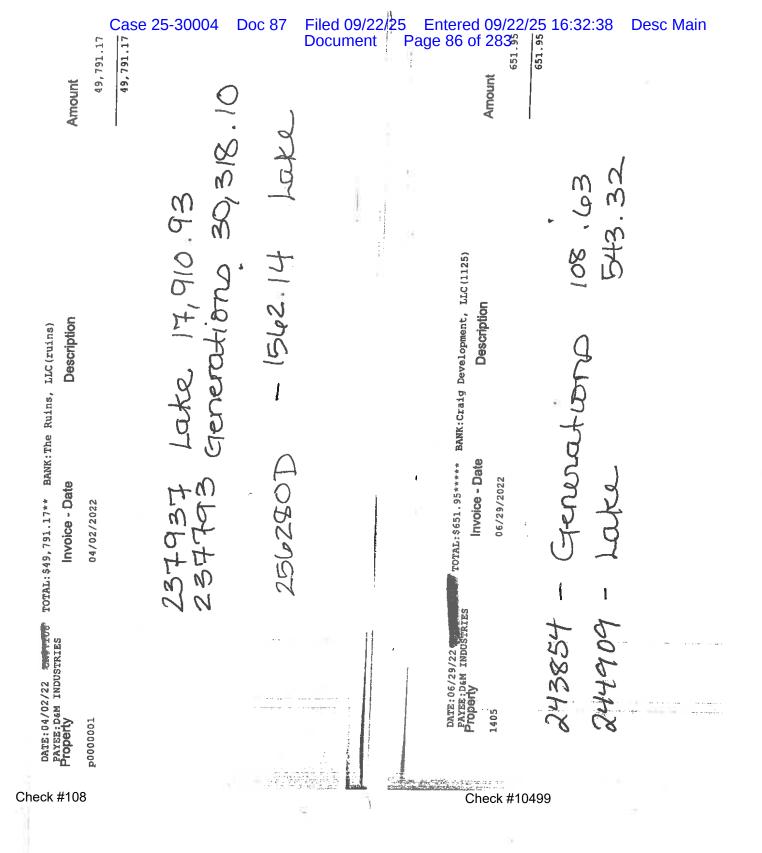
1405

03/31/2022

556.90

556.90

238/66 Laker 499.39 237802 Generations 54.51



Cas 6 25 4 5 100 1 2 3 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main TOTAL: \$426.68 DOOUMANT Crail Page 187ment 283 C (1125)

PAYEE: DAM INDUSTRIES Property

Invoice - Date

Description

Amount

1405

04/05/2022

426.68 426.68

238 441 238 443

238 482

Generations

Check #10266

ATE:04/30/22 PAYEE: D&M INDUSTRIES

TOTAL:\$7,233.06*** BANK:Craig Development, LLC(1125)

Amount

roperty

405

Invoice - Date 04/30/2022

Description Invoices

7,233.06

237580 236976

7,233.06

Generations

Check #129

TOTAL:\$61,534.08** BANK: The Ruins, LLC (ruins)

YEE: D&M INDUSTRIES

000001

operty

Invoice - Date

N/A - 04/30/2022

Description

234708 alni

Amount

61,534.08

61,534.08

Generations

CaSe 25-519379 **Doc 87** Filed 09/22/25 Entered 09/22/25 16:32:38 **Desc Main**

DATE: 06/01/22 PAYEE: Dem INDUSTRIES Property

1405

TOTAL: \$2,663.05*** Document BANK: Craig

Page 88 of 283 Development, LLC(1125)

Invoice - Date N/A - 06/01/2022

Description

Amount

2,663.05

2,663.05

241533

Generations

Check #10552

DATE:07/07/22 TOTAL:\$675.21***** BANK:Craig Development, LLC(1125)

PAYEE: D&M INDUSTRIES Property

Invoice - Date

Description

Amount

1405

07/07/2022

Invoice

675.21

675.21

Generations

Check #10759

YEE: D&M INDUSTRIES

ATE:08/05/22 TOTAL:\$1,339.77*** BANK:Craig Development, LLC(1125)

Amount

operty

Invoice - Date

Description

1,339.77

25

08/05/2022

Invoice 241561

1,339.77

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 89 of 283

Check #4241

DATE:06/29/23 TOTAL:\$162.39***** BANK:APARTMENT CHECKING(1110)
PAYEE:DM INDUSTRIES

Property Address

Generations on 1st

Invoice - Date

268935 - 06/28/2023

Description

EXTRAS PER CARSON

Amount

162.39

162.39



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main

4205 30th Avenuer South, Moornead, Min 5256

(218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

221223 08/06/21

Order#: Ord Date:

401870 07/08/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1S	TAVENUE SOUTHWEST WA	TERTOWN, SD 57201		Page: 1 of 1
	Ordered By:	PO#:	Ship Via:	
	JESSE CRAIG	CMATCH SW3116-B		OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:	- JOHN THOOK
BUYOUT	NIKV	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qtv	Net Price	Extended
Item: CMATCH CUSTOM COLOR MATCH PLEASE SEND SAMPLES FOR COLOR MATCH TO SHERWIN WILLIAMS HONEYTONE 3116-B	1 በ		0.00/EA	0.00
·				·

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month, Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise	0.00
Tax	0.00
Misc. Charges	0.00
Order Total	0.00
Less Pmts/Dep	0.00

D & M Industries 00012 Balance即使O.4st 06055 0.00 Case 25-30004 Doc 87



Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main

Document Page 92 of 283 4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 228009 Inv Date: 11/02/21

Order #: Ord Date:

409271 10/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To:6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

		Ordered By:		PO#:		Ship Via:	<u> </u>
			JESSE CRAIG		CMATCH/402481		OUR TRUCK
Type:		Sold By:		Terms:		Slsp In/Out:	
	BUYOUT		NIKV		NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Tem: CMATCH CUSTOM COLOR MATCH MATCH WALNUT WAINSCOT SW3120 STAIN-SAMPLE INCLUDED ON POPLAR	1.0		0.00/EA	0.00
	·			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise	0.00
Tax	0.00
Misc. Charges	0.00
Order Total	0.00
Less Pmts/Dep D & M Industries 00013	0.00

0.00

Barra Boro 1st 06056



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38

Document Page 93 of 283

4205 30th Avenue South, Moorhead, MN 56560

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

(218) 287-3100

INVOICE HISTORY

Invoice #: Inv Date:

Desc Main

229052 11/16/21

Order #: Ord Date:

402663 07/20/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

OOD / GGI	Page: 1 of 1					
		Ordered By:	PO#:		Ship Via:	
		JESSE CRAIG		158977 / 159014		OUR TRUCK
Type:		Sold By:	Terms:		Slsp In/Out:	
	BUYOUT	NIKV		NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
tem: PFINTDOOR NTERIOR DOORS TO FINISH HONEYTONE 435 / FROM WOODPORT PO 158977	Ship Qty 127.0		0.00/EA	0.00
v.				

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing, Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 ess Pmts/Dep..... 00014 0.00

Balanseb GO1st 06057 0.00

Doc 87

Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 94 of 283

4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

229550 11/22/21

Order #: Ord Date:

411876 11/22/21

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To:6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1S		Page: 1 of 1		
•	Ordered By:	PO#:	Ship Via:	<u> </u>
	JESSE CRAIG	GENERATIONS ON 1ST		OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:	
BUYOUT	BABJ	NET 30		40 / 40

Itana / Danawinstian	01:1:- 04	DIO OI	A1 4 PA -	
Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: * S41187600001 SO HM SURCHARGE FOR DOORS 402511	1.0		0.00/EA	0.00
Item: *S41187600002 SO HM SURCHARGE FOR FRAMES ON 402511	1.0		0.00/EA	0.00
TIM CONCINTOL FOR FRANCE ON 4020 FT				
<u>'</u>				

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/involces are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 D-85 Pints/Denies 00015 0.00 Barree GO1st 06058

0.00

Doc 87

Document

Filed 09/22/25 Entered 09/22/25 16:32:38 Page 95 of 283

Desc Main

4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

230119 11/30/21

Order #: Ord Date:

402895 07/22/21

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

P.O. BOX 426 **FARGO** ND 58107

CRAIG PROPERTIES

Sold To: CRA017

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 1 Ship Via: Ordered By: PO#: JESSE CRAIG 159100 / 159158 OUR TRUCK Sold By: Terms: Slsp In/Out: Type: BUYOUT NIKV NET 30 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFMILL POPLAR STOP / BASE / CASING / JAMBS TO FINISH HONEYTONE #435 FROM MENZNER PO 159100	1.0		0.00/EA	0.00
			-	

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total...... 0.00 Less Pmts/Dep..... & M Industries 00016 0.00

BAR BDGQ 1st 06059 0.00

Doc 87

Filed 09/22/25 Entered 09/22/25 16:32:38 Document Page 96 of 283

Desc Main

4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

231014 12/10/21

Order #: Ord Date:

402660 07/20/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:	, ugo. 1 01 1
	JESSE CRAIG	158973 / 159011		OUR TRUCK
Type:	Sold By:	Terms:	Sisp In/Out:	
BUYOUT	NIKV	NET 30		40 / 40

Item / Description	Ship Qtv	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOORS TO FINISH HONEYTONE 435 FROM WO PO 158973	127.0		Net Price 0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 Des Mindustries 00017 0.00

0.00

Barrsh GO1st 06060

Case 25-30004 Doc 87

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Desc Main



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

231015 12/10/21

Order #: Ord Date:

402662 07/20/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 1 Ordered By: PO#: Ship Via: **OUR TRUCK** JESSE CRAIG 158979 / 158979 Type: Sold By: Terms: Slsp In/Out: BUYOUT NIKV **NET 30** 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
tem: PFINTDOOR NTERIOR DOORS TO FINISH HONEYTONE 435 FROM W PO 158979	127.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/involces are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 DL&MPINGUSTNES 00018 0.00 Baranse GO1st 06061

0.00

Doc 87

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Desc Main

4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

231590 12/17/21

Order #: Ord Date:

402664 07/20/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 1 Ordered By: PO#: Ship Via: JESSE CRAIG 158975 / 158975 **OUR TRUCK** Sold By: Type: SIsp In/Out: Terms: BUYOUT **NIKV** NET 30 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR NTERIOR DOORS TO FINISH HONEYTONE 435 / WOODPORT PO158975	127.0		0.00/EA	0.00
			ļ	

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing, Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 -&Mindustries 00019 0.00 Balance Due 111 06062

0.00

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date: 233453 01/18/22

Order # : Ord Date : 402357 07/14/21

Ship To :6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 8 Ordered By: PO#: Ship Via: JESSE KIIHL **GENERATIONS - 5TH** OUR TRUCK Type: Sold By: Terms: Slsp In/Out: WAREHOUSE BAIR NET 30 40 / 40

Item / Description	Ship Qty	B/O Qtv	Net Price	Extended
Item: *402357001.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM26806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSC #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	4.0			
Item: *402357002.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE,	41.0			
4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSC #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	ЮТ			
Item: *402357003.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE-BOARD-VENEERJAMB-POPLAR-WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSC	35.0 OT			
#444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE Item: *402357905.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE.	3.0			
6-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT, #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	ЭΤ			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

233453 01/18/22

Order #: Ord Date:

402357 07/14/21

Ship To:6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

CRAIG PROPERTIES P.O. BOX 426 FARGO ND 58107

Sold To: CRA017

	TAVENUE SOUTHWEST WA Ordered By:	PO#:	,		Ship Via:	Page: 2 of 8
	JESSE KIIHL		NERATIONS		Silip Via.	OUR TRUCK
Type:	Sold By:	Terms:	NEI WITOIN		Sisp in/Out:	OUN TRUCK
WAREHOUSE	BAIR			NET 30		40 / 40
	Item / Description		Ship Qty	B/O Qty	Net Price	Extended
Item: *402357005.	00		13.0			
INT PH DBL 4/0X6/8	SPECIAL ORDER DOOR 1-3/8" S	C 1P				
POPLAR P1TM20806	3 WALNUT WAINSCOT #444, M50	ONB, BALL				
CATCH/STRIKE PRE	P, 4-13/16" PARTICLE BOARD VE	ENEERJAME	3			
	AINSCOT, MS11 BULLNOSE ST					
	T #444, 3-1/2" BALL BEARING US					

POPLAR P1TM20806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAF WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE			
Item: *402357006.00 INT PH DBL 6/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB	1.0	_	
POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #4444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE			
Item: *D672912 2067 1-3/8" SC 1P POPLAR P1TBM20796 BIFOLD WALNUT WAINSCOT #444	10.0		
Item: *D672913 2667 1-3/8" SC 1P POPLAR P1TBM26796 BIFOLD WALNUT WAINSCOT #444	6.0		-
Item: *402357009.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, LH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	15.0		

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

233453 01/18/22

Order #: Ord Date:

402357 07/14/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1S	Page: 3 of 8			
	Ordered By:	PO#:	Ship Via:	
	JESSE KIIHL	GENERATIONS - 5TH		OUR TRUCK
Type:	Sold By:	Terms:	Sisp In/Out:	
WAREHOUSE	BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402357010.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, RH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	3.0			
Item: *402357011.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG RTR-5, S5-5, S6-5, S7-5, S8-5	5.0			
Item: *402357012.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG S1-5, S2-5, S3-5, S4-5, AS-5, TR-5	6.0			
Item: *402357013.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" -90-MIN-FLUSH-STRAND-OAK,-S-&-90-MIN-LABEL,-M93NB,	2.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : 233453 Inv Date : 01/18/22

Order #: 402357 Ord Date: 07/14/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 4 of 8

00D71001033. 20 10	raye, 4 U O			
	Ordered By:	PO#:	Ship Via:	
	JESSE KIIHL	GENERATIONS - 5TH		OUR TRUCK
Type:	Sold By:	Terms:	Sisp in/Out:	
WAREHOUSE	BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402357014.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXITDEVICE PREP, WITH TRIM PREP, TAG: ST1-5, ST2-5 ====================================	2.0			
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134	42.0			
Item: 45SH14026D SH140 4-1/2" X 4-1/2" SPRING HINGE SQUARE US26D SATIN CHROME (626) THICKNESS: .134	57.0			
Item: *S40235700001 SO EXIT DEVICE - AF9800EO36 X US32D	2.0			
Item: *S40235700002 SO EXIT DEVICE - AF9860V3684 X US32D X LHR	2.0			
Item: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	2.0			
Item: *S40235700003 SO MAG HOLD - MDHR-1 US28	2.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #:
Inv Date:

233453 01/18/22

Order # : Ord Date : 402357 07/14/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To :6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 5 of 8 Ordered By: PO#: Ship Via: JESSE KIIHL **GENERATIONS - 5TH** OUR TRUCK Type: Sold By: Slsp In/Out: Terms: WAREHOUSE **BAIR NET 30** 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: BK1426D BK14 BIFOLD KNOB US26D	16.0			
Item: PLA226D PLA-2 BACK-PLATE US26D SATIN CHROME (626)	16.0			
Item: ULDV20026D ULDV200 200 DEGREE DOOR VIEWER FIRE-RATED US26D SAT CHROME (626)	18.0 IN			
Item: *\$40235700004 SO STOP - SBRS4 US26D 4" SOLID DOOR STOP	59.0			
Item: 3211T32D 3211T WALL STOP US32D SATIN STAINLESS STEEL (630)	13.0			
Item: C510LRC626 C510 PASSAGE LRC-15230x5001 US26D SATIN CHROME (626)	2.0			
Item: *402357028.00 KEYING-C580D-STOREROOM-LRC-15250X5001-US26D-SATIN	9.0			
Item: *402357930.00 KEYING SPECIAL ORDER HARDWARE KEY TO MASTER SET # - 29AA-46AA ============================ SO DEADBOLT - DB660D 626 26171X 5103	18.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date: 233453 01/18/22

Order # : Ord Date : 402357 07/14/21

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201							
Ordered By:	PO#:	Ship Via:					
JESSE KIIHL	GENERATIONS - 5TH		OUR TRUCK				
Sold By:	Terms:	Sisp In/Out:					
BAIR	NET 30		40 / 40				
	Ordered By: JESSE KIIHL Sold By:	Ordered By: JESSE KIIHL GENERATIONS - 5TH Sold By: Terms:	Ordered By: JESSE KIIHL GENERATIONS - 5TH Sold By: Terms: Ship Via: Ship Via: Slsp In/Out:				

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *\$40235700006 SO LOCK - C310 LRB 626 234F 100R X 5202 PASSAGE	18.0			
Item: *\$40235700007 SO LOCK - C310 LRB 626 238N 100R X 5202 PASSAGE	27.0			
Item: *\$40235700008 SO LOCK - C340 LRB 626 238N 100R X 5202 PRIVACY	56.0			
Item: *S40235700009 SO LOCK - C301 LRB 626 DUMMY	28.0		<u> </u>	
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	14.0			
item: F797B21 F797B 21' SMOKE SEAL BLACK	1.0		-	
Item: F797B17 F797B-17!-SMOKE-SEAL-BLACK	31.0			
Item: S424A36 S424A 36" THRESHOLD ALUMINUM 1/2" X 4"	18.0			
Item: 144815 31713-15 BALL CATCH STRIKE US15 (SATIN NICKEL 619)	28.0			
Item: 1449 B31716 BALL CATCH DRIVE-IN	28.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : Inv Date :

233453 01/18/22

Order # : Ord Date :

402357 07/14/21

Ship To :6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Job Address: 26 1S	Page: 7 of 8			
	Ordered By:	PO#:	Ship Via:	
	JESSE KIIHL	GENERATIONS - 5TH		OUR TRUCK
Type:	Sold By:	Terms:	Sisp In/Out:	
WAREHOUSE	BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 70A92 70A92 HINGE PIN STOP US28 ALUMINUM (689)	70.0			
Item: EXV36AL 36" EXV SWEEP ALUMINUM (05389) 05389	18.0			
Item: *402357042.00 KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # -, 3 KEYS EACH 21AA-46AA, 103AA ===================================	81.0			
14 *##670006	550.0			
- Item: *M672906 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT	552.0			
Item: *M672905 LF FLAT BASE POPLAR 7/16" X 4-1/4" WALNUT WAINSCOT	4939.0			
Item: *\$40235700010 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, -WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	15.0			
Item: *S40235700011 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	3.0			
Item: *\$40235700012 RediFrame, 20 G, CRS, 434, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: S5-5 , S6-5 , S7-5 , S8-5	4.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

233453 01/18/22

Order#: Ord Date:

402357 07/14/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 **FARGO** ND 58107 **Ship To: 6729**

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 8 of 8 Ordered By: Ship Via: PO#: JESSE KIIHL **GENERATIONS - 5TH** OUR TRUCK Sold By: Type: Terms: SIsp In/Out: WAREHOUSE BAIR **NET 30** 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40235700013 RediFrame, 20 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: S1-5, S2-5, S3-5, S4-5	4.0			
Item: *S40235700014 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: RTR-5	1.0			
Item: *S40235700015 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-5 , AS-5	2.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		,	

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month, Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/involces are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warrantles. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 85,742.38 5.573.26 Tax..... Misc. Charges.... 0.00 Order Total..... 91.315.64 D-&sMPints(Patries 00027 RRSB GO1st 06070 91.315.64 Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 107 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #:
Inv Date:

233454 01/18/22

Order # : Ord Date : 402511 07/16/21

Sold To: CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

ODD Addition Lo 10	I age, I of I			
	Ordered By:	PO#:	Ship Via:	
	JESSE KIIHL	GENERATIONS - HM		OUR TRUCK
Type:	Sold By:	Terms:	Sisp In/Out:	
WAREHOUSE	BAIR	NET 30		40 / 40
WAREHOUSE	LBAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402511001.00 HM FRAME PAIRS 6/0X7/0 SPECIAL ORDER HM FRAME, WELDE 90 MINUTE, EXISTING WALL, EXISTING WALL WOOD ANCHORS PARALLEL ARM (2), REINFORCE VERTICAL ROD (2), TAG: C4-2, C4-3, C4-4, C4-5 ====================================	,			
Item: *402511002.00 HM-FRAME-SINGLE-3/0X7/0-SPECIAL-ORDER-HM-FRAME.	8.0			
WELDED LH REVERSE, 90MIN LABEL, EXISTING WALL MASONF ANCHORS, REGULAR ARM, TAG: ST1-2, ST2-2, ST1-3, ST2-3, ST1-4, ST2-4, ST1-5, ST2-5 ===================================	RY			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

 Merchandise.....
 5,260.00

 Tax......
 341.90

 Misc. Charges....
 0.00

 Order Total......
 5,601.90

 DL&SMPME/DRIFIES 00028
 0.00

RRSB GO1st 06071 ance Due...... 5,601.90 Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 108 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : Inv Date :

234708 02/03/22

Order # : Ord Date :

402428 07/15/21

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Job Address: 26 1S	Page: 1 of 8			
	Ordered By:	PO#:	Ship Via:	
	JESSE KIIHL	GENERATIONS - 4TH		OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:	
WAREHOUSE	BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402428001.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM26806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSC #4444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	4.0 OT			
Item: *402428002.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, LH, 1" RADIUS-LATCHBOLT-PREP, 2-1/4" FULL-LIP-STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSC #4444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	41.0 OT			
Item: *402428003.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSC #4444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	35.0 OT			
Item: *402428004.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 6-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT, #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	3.0 DT			

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 109 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: Inv Date:

234708 02/03/22

Order #: Ord Date:

402428 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 2 of 8

	Ordered By:		PO#:	Ship Via:	rago. 2 or o
	J	IESSE KIIHL	GENERATIONS - 4TH		OUR TRUCK
Type:	Sold By:		Terms:	Sisp In/Out:	
WAREHOUSE	-	BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402428005.00 INT PH DBL 4/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM20806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	13.0			
Item: *402428006.00 INT PH DBL 6/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE				
Item: *D672912 2067 1-3/8" SC 1P POPLAR P1TBM20796 BIFOLD WALNUT WAINSCOT #444	0.0	10.0		
Item: *D672913 2667 1-3/8" SC 1P POPLAR P1TBM26796 BIFOLD WALNUT WAINSCOT #4444	0.0	6.0		
Item: *402428009.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, LH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	15.0			

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 110 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice # : Inv Date : 234708 02/03/22

Order # : Ord Date : 402428 07/15/21

<u>Ship To</u>:6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 3 of 8

	Ordered By:		PO#:	Ship Via:	
		JESSE KIIHL	GENERATIONS - 4TH		OUR TRUCK
Type:	Sold By:		Terms:	Slsp In/Out:	
WAREHOUSE	•	BAIR	NET 30)	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402428010.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, RH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	3.0			
Item: *402428010.50 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, M11, RHR, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: CC-4	1.0			
Item: *402428011.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG RTR-4, S5-4, S6-4, S7-4, S8-4	5.0			
Item: *402428012.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11, RH, 1" -SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG S1-4, S2-4, S3-4, S4-4, AS-4, TR-4	6.0			
Item: *402428013.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, S & 90 MIN LABEL, M93NB, ŁHR, TAG: C4-4, C4-4	2.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date: 234708 02/03/22

Order #: Ord Date: 402428 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 FARGO ND 5

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 4 of 8

	Ordered By:	PO#:	Ship Via:	1 agc. 4 of 0
	JESSE KIIHL	GENERATIONS - 4TH	<u>-</u>	OUR TRUCK
Type:	Sold By:	Terms:	Sisp In/Out:	· · · · · · · · · · · · · · · · · · ·
WAREHOUSE	BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402428014.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXITDEVICE PREP, WITH TRIM PREP, TAG: ST1-4, ST2-4 ====================================	2.0			
Item: 45BB3126D BB31-4-1/2" X-4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134	45.0			
======================================				
Item: 45SH14026D SH140 4-1/2" X 4-1/2" SPRING HINGE SQUARE US26D SATIN CHROME (626) THICKNESS: .134	57.0			
Item: *\$40235700001 SO EXIT DEVICE - AF9800EO36 X US32D	2.0			
Item: *\$40235700002 SO EXIT DEVICE - AF9860V3684 X US32D X LHR	2.0			
Item: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	2.0	;		
Item: *\$40235700003 SO MAG HOLD - MDHR-1 US28	2.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

234708 02/03/22

Order#: Ord Date:

402428 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 5 of 8

	Ordered By:		PO#:	Ship Via:	
		JESSE KIIHL	GENERATIONS - 4TH		OUR TRUCK
	Sold By:		Terms:	Slsp In/Out:	
WAREHOUSE	-	BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: BK1426D BK14 BIFOLD KNOB US26D	16.0			
Item: PLA226D PLA-2 BACK-PLATE US26D SATIN CHROME (626)	16.0			
Item: ULDV20026D ULDV200 200 DEGREE DOOR VIEWER FIRE-RATED US26D SAT CHROME (626)	18.0 N			
Item: *\$40235700004 SO STOP - SBRS4 US26D 4" SOLID DOOR STOP	59.0			
Item: 3211T32D 3211T WALL STOP US32D SATIN STAINLESS STEEL (630)	13.0			
Item: C510LRC626 C510 PASSAGE LRC-15230x5001 US26D SATIN CHROME (626)	2.0			
Item: *402428028.00 KEYING-C580D-STOREROOM-LRC-15250X5001-US26D-SATIN- CHROME (626) KEY TO MASTER SET # - , S1-4 (12AA) , S2-4 (13AA) , S3-4 (14AA) , S4-4 (15AA) , CC-4 (16AA) , S5-4 (17AA) , S6-4 (18AA) , S7-4 (19AA) , S8-4 (20AA) , RTR-4 (102AA)	10.0			
Item: *402428029.00 KEYING SPECIAL ORDER HARDWARE KEY TO MASTER SET # - 47AA-64AA ===================================	,			=

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 113 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

234708 02/03/22

Order #: Ord Date:

402428 07/15/21

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 6 of 8

	Ordered By:		PO#:	Ship Via:	
		JESSE KIIHL	GENERATIONS - 4TH		OUR TRUCK
Type:	Sold By:		Terms:	Slsp In/Out:	
WAREHOUSE	•	BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40235700006 SO LOCK - C310 LRB 626 234F 100R X 5202 PASSAGE	18.0			
Item: *S40235700007 SO LOCK - C310 LRB 626 238N 100R X 5202 PASSAGE	27.0			
Item: *\$40235700008 SO LOCK - C340 LRB 626 238N 100R X 5202 PRIVACY	56.0			
Item: *\$40235700009 SO LOCK - C301 LRB 626 DUMMY	28.0			
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	14.0			
Item: F797B21 F797B 21' SMOKE SEAL BLACK	1.0			
Item: F797B17 F797B-17'SMOKE-SEAL-BLACK	31.0			
Item: S424A36 S424A 36" THRESHOLD ALUMINUM 1/2" X 4"	18.0			
Item: 144815 31713-15 BALL CATCH STRIKE US15 (SATIN NICKEL 619)	28.0			
Item: 1449 B31716 BALL CATCH DRIVE-IN	28.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : Inv Date : 234708 02/03/22

Order # : Ord Date : 402428 07/15/21

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Sold To: CRA017 CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Job Address: 26 13	ST AVENUE SOUTHWEST W	ATERTOWN, SD 57201		Page: 7 of 8
	Ordered By:	PO#:	Ship Via:	
	JESSE KIIHI	GENERATIONS - 4TH		OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:	
WAREHOUSE	BAIF	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 70A92 70A92 HINGE PIN STOP US28 ALUMINUM (689)	70.0			
Item: EXV36AL 36" EXV SWEEP ALUMINUM (05389) 05389	18.0			
item: 01204 01204 4-1/2" HINGE PIN STOP DOOR SAVER III US15	2.0			
Item: *402428944.00 KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # - , 3-KEYS-EACH-12AA-20AA , 47AA-64AA ,102AA ===================================	84.0			
tem: *M672906 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT	0.0	544.0		
tem: *M672905 _F FLAT BASE POPLAR 7/16" X 4-1/4" WALNUT WAINSCOT	0.0	4910.0		
Item: *S40242800001 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	15.0			
Item: *S40242800002 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	3.0			

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38

Document

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Desc Main



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #:
Inv Date:

234708 02/03/22

Order # : Ord Date :

402428 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 FARGO ND 5

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST_WATERTOWN, SD 57201 Page: 8 of 8 Ordered By: PO#: Ship Via: JESSE KIIHL **OUR TRUCK GENERATIONS - 4TH** Sold By: Type: Terms: Slsp In/Out: WAREHOUSE **BAIR NET 30** 40 / 40

Ship Qty			
	B/O Qty	Net Price	Extended
5.0			
4.0			
1.0		<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2.0			
1.0			
	1.0	1.0	1.0

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Case 25-30004

Doc 87

Document

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

234709 02/03/22

Order #: Ord Date:

415884 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 **FARGO** ND 58107

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Ship To: 6729

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

DOD Address. 20 TOTAL ENOL COOTTIVE OF WATERTOWN, 3D 37201			raye. I UI I		
	Ordered By:		PO#:	Ship Via:	
		JESSE KIIHL	GENERATIONS - 3RD		OUR TRUCK
Type:	Sold By:		Terms:	Sisp In/Out:	
WAREHOUSE		BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402459014.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXITDEVICE PREP, WITH TRIM PREP, TAG: ST1-3, ST2-3 ====================================	2.0			
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL-BEARING-HINGE-SQUARE-SATIN	6.0			
CHROME (626) THICKNESS: .134 ====================================				
Item: *\$40235700001 SO EXIT DEVICE - AF9800EO36 X US32D	2.0			
Item: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	2.0			
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	2.0			
Item: F797B17 F797B 17' SMOKE SEAL BLACK	2.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month, Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/involces are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 3,028.58 Tax..... 196.86 Misc. Charges.... 0.00 Order Total..... 3,225.44 DL&SMPInts(Baries 00037 0.00 RRSB GO1st 06080 3.**225.44** Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 117 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #:
Inv Date:

234710 02/03/22

Order # : Ord Date : 415885 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 FARGO ND 9

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	rage. ror r		
Ordered By:	PO#:		
JESSE KI	IIHL GENERATION	DNS - 2ND	OUR TRUCK
Sold By:	Terms:	Slsp In/Out:	
В	AIR	NET 30	40 / 40
	Ordered By: JESSE KI Sold By:	Ordered By: PO#: JESSE KIIHL GENERATION	Ordered By: PO#: Ship Via: JESSE KIIHL GENERATIONS - 2ND Sold By: Terms: Slsp In/Out:

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402481015.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXITDEVICE PREP, WITH TRIM PREP, TAG: ST1-2, ST2-2 ===================================	2.0			
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN	6.0			
CHROME (626) THICKNESS: .134 ====================================				
Item: *S40235700001 SO EXIT DEVICE - AF9800EO36 X US32D	2.0			
Item: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	2.0			
Item: 3211T32D 3211T WALL STOP US32D SATIN STAINLESS STEEL (630)	2.0			
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	2.0			
Item: F797B17 F797B 17' SMOKE SEAL BLACK	2.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 3,031.44

 Tax......
 197.04

 Misc. Charges....
 0.00

 Order Total.......
 3,228.48

 D-&*MPMt/Stries
 0.0038

RRSB GO1st 06081 ance Due....... 3,228.48 Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 118 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #:
Inv Date:

234711 02/03/22

Order # : Ord Date : 416071 02/01/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 **Ship To:**6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

000 1 tadi 000. 20 10		<u> ayo. </u>		
	Ordered By:	PO#:	Ship Via:	
	JESSE KIIHL	GENERATIONS - EXTRA	-	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:	
WAREHOUSE	BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134	24.0			
Item: C310LRB238626 ^C310 LRB PASSAGE 2-3/8"RC X5202 626 SATIN CHROME (US26D)	1.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			
			•	:

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Case 25-30004

Doc 87

Filed 09/22/25 Entered 09/22/25 16:32:38 Page 119 of 283

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

235829 02/23/22

Order#: Ord Date:

402428 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN -

SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:		PO#:	Ship Via:	
		JESSE KIIHL	GENERATIONS - 4TH		OUR TRUCK
Type:	Sold By:		Terms:	Slsp In/Out:	
WAREHOUSE	•	BAIR	NET 30		40 / 40

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DL&SMPINIGUSTRIES 00040 0,00 GO1st 06083 29.975.69

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 120 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date: 236127 02/28/22

Order # : Ord Date : 402459 07/15/21

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 8 Ship Via: Ordered By: PO#: JESSE KIIHL **GENERATIONS - 3RD OUR TRUCK** Sold By: Terms: Type: SIsp In/Out: WAREHOUSE BAIR NET 30 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402459001.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM26806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSC #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	4.0 COT			
Item: *402459002.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, LH, 1" RADIUS-LATCHBOLT PREP, 2-1/4" FULL LIP-STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT; BALL BEARING US26D (5/8" RADIUS) HINGE	41.0 COT			
Item: *402459003.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTIGLE-BOARD-VENEERJAMB-POPLAR-WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSC #4444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	35.0 OT			
Item: *402459004.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 6-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSC #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	3.0 OT			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice # : Inv Date : 236127 02/28/22

Order # : Ord Date : 402459 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 2 of 8

""	Ordered By:		PO#:	Ship Via:	1 ago. 2 oi o
		JESSE KIIHL	GENERATIONS - 3RD		OUR TRUCK
Type:	Sold By:		Terms:	Slsp In/Out:	
WAREHOUSE		BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402459005.00 INT PH DBL 4/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM20806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	13.0			
Item: *402459006.00 INT PH DBL 6/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB	1.0			
POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE				
Item: *D672912 2067 1-3/8" SC 1P POPLAR P1TBM20796 BIFOLD WALNUT WAINSCOT #444	10.0			
-Item: *D672913 2667 1-3/8" SC 1P POPLAR P1TBM26796 BIFOLD WALNUT WAINSCOT #444	6.0			
Item: *402459009.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, LH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	15.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : Inv Date : 236127 02/28/22

Order # : Ord Date : 402459 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 3 of 8

000 / (QQ1000. 20 TO	rage.solo			
	Ordered By:	PO#:	Ship Via:	
	JESSE KIIHL	GENERATIONS - 3RD		OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:	
WAREHOUSE	BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402459010.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, RH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	3.0			
Item: *402459011.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG RTR-3, S5-3, S6-3, S7-3, S8-3	5.0			
Item: *402459012.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG S1-3, S2-3, S3-3, S4-3, AS-3, TR-3	6.0			
Item: *402459013.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" -90-MIN-FLUSH-STRAND OAK, S-&-90-MIN-LABEL, M93NB, LHR, TAG: C4-3, C4-3	2.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

236127 02/28/22

Order #: Ord Date:

402459 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To:6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1S	TAVENUE SOUTHWEST WA	TERTOWN, SD 57201		Page: 4 of 8
	Ordered By:	PO#:	Ship Via:	
	JESSE KIIHL	GENERATIONS - 3RD		OUR TRUCK
Type:	Sold By:	Terms:	Sisp In/Out:	
WAREHOUSE	BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402459014.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXITDEVICE PREP, WITH TRIM PREP, TAG: ST1-3, ST2-3	0.0			
Item: SPECIALPREP PREP FOR CAL ROYAL, MODEL AF9800, TEMPLATE # AF9800	0.0			
Item: SPECIALPREP	0.0			
TRIM PREP FOR CAL ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L	0.0			
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134 ===================================	36.0			
PALLET***********************************				
Item: 45SH14026D SH140 4-1/2" X 4-1/2" SPRING HINGE SQUARE US26D SATIN CHROME (626) THICKNESS: .134	57.0			
Item: *\$40235700001 SO EXIT DEVICE - AF9800EO36 X US32D	0.0			
Item: *S40235700002 SO EXIT DEVICE - AF9860V3684 X US32D X LHR	2.0		-	

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 236127 Inv Date: 02/28/22 Order #: 402459 Ord Date: 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 5 of 8

00574d1000: 20 10174721402 00011144201 44741214101414, 05 01201						
	Ordered By:		PO#:	Ship Via:		
		JESSE KIIHL	GENERATIONS - 3RD		OUR TRUCK	
Type:	Sold By:		Terms:	Slsp In/Out:	·	
WAREHOUSE		BAIR	NET 30	-	40 / 40	

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	0.0			
Item: *S40235700003 SO MAG HOLD - MDHR-1 US28	2.0		, ,,	
Item: BK1426D BK14 BIFOLD KNOB US26D	16.0			
Item: PLA226D PLA-2 BACK-PLATE US26D SATIN CHROME (626)	16.0			
Item: ULDV20026D ULDV200 200 DEGREE DOOR VIEWER FIRE-RATED US26D SAT CHROME (626)	18.0 N			
Item: *S40235700004 SO STOP - SBRS4 US26D 4" SOLID DOOR STOP	59.0			
Item: 3211T32D 3211T WALL STOP US32D SATIN STAINLESS STEEL (630)	13.0			
Item: C510LRC626 C510 PASSAGE LRC-15230x5001 US26D SATIN CHROME (626)	2.0			
Item: *402459028.00 KEYING C580D STOREROOM LRC-15250X5001 US26D SATIN CHROME (626) KEY TO MASTER SET # - , S1-3 (4AA) , S2-3 (5AA) , S3-3 (6AA) , S4-3 (7AA) , S5-3 (8AA) , S6-3 (9AA) , S7-3(10AA) , S8-3 (11AA), RTR-3 (101AA)	9.0			



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Document Page 125 of 283 4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

236127 02/28/22

Order #: Ord Date:

402459 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To:6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1S	TAVENUE SOL	THWEST WA	TERTOWN, SD 57201		Page: 6 of 8
	Ordered By:		PO#:	Ship Via:	1 ago. 0 01 0
		JESSE KIIHL	GENERATIONS - 3RD		OUR TRUCK
Type:	Sold By:		Terms:	Sisp In/Out:	JOIN TROOM
WAREHOUSE		BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qtv	Net Price	Extended
Item: *402459029.00 KEYING SPECIAL ORDER HARDWARE KEY TO MASTER SET # - 65AA-82AA ===================================	18 N	B/O Qty	Net Fire	Extended
tem: *\$40235700006 SO LOCK - C310 LRB 626 234F 100R X 5202 PASSAGE	18.0			
Item: *\$40235700007 SO LOCK - C310 LRB 626 238N 100R X 5202 PASSAGE	27.0			
Item: *S40235700008	56.0			
SO LOCK - C340 LRB 626 238N 100R X 5202 PRIVACY				
Item: *S40235700009 SO LOCK - C301 LRB 626 DUMMY	28.0			
tem: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) JS28 ALUMINUM (689)	12.0 —			
tem: F797B21 F797B 21' SMOKE SEAL BLACK	1.0			
tem: F797B17 F797B 17' SMOKE SEAL BLACK	29.0			
tem: S424A36 6424A 36" THRESHOLD ALUMINUM 1/2" X 4"	18.0			<u> </u>

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #:
Inv Date:

236127 02/28/22

Order # : Ord Date :

402459 07/15/21

Page: 7 of 8

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Ordered By: PO#: Ship Via:

IESSE KIIHI GENERATIONS - 3RD

JESSE KIIHL GENERATIONS - 3RD OUR TRUCK
Sold By: Terms: Slsp In/Out:

 Type:
 Sold By:
 Terms:
 Slsp In/Out:

 WAREHOUSE
 BAIR
 NET 30
 40 / 40

Ship Qty	B/O Qty	Net Price	Extended
28.0		****	
28.0			
70.0			
18.0			
81.0			
544.0			
4917.0			
0.0	15.0		
	28.0 28.0 70.0 18.0 81.0 544.0	28.0 28.0 70.0 18.0 81.0 544.0	28.0 28.0 70.0 18.0 81.0 544.0

Case 25-30004



Doc 87 Filed 09/22/25

Entered 09/22/25 16:32:38

Desc Main

Document Page 127 of 283 4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

236127 02/28/22

Order #: Ord Date:

402459 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 **FARGO** ND 58107 Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 8 of 8

Ordered By: PO#: Ship Via: JESSE KIIHL **GENERATIONS - 3RD OUR TRUCK** Type: Sold By: Terms: Slsp In/Out: WAREHOUSE BAIR NET 30 40 / 40

		40 / 40		
Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *\$40245900002 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	0.0	3.0	Noviilos	LALGIIUEG
Item: *S40245900003 RediFrame, 20 G, CRS, 434, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: S5-3 , S6-3 , S7-3 , S8-3	0.0	4.0		
Item: *S40245900004 RediFrame, 20 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: S1-3 , S2-3 , S3-3 , S4-3	0.0	4.0		
Item: *S40245900005 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: RTR-3	0.0	1.0		
tem: *S40245900006 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-3 , AS-3	0.0	2.0		
tem: THANKS ΓHANKS FOR YOUR BUSINESS	1.0			-

Balance Bug 01st 06091,911.69

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

236976 03/10/22

Order #: Ord Date:

402459 07/15/21

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Joh Address: 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

JOD Address. 20 131 AVENUE SOOTHWEST WATERTOWN, SD 57201					raye. I UI I
	Ordered By:		PO#:	Ship Via:	
		JESSE KIIHL	GENERATIONS - 3RD		OUR TRUCK
Type:	Sold By:		Terms:	Slsp In/Out:	
WAREHOUSE	-	BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40245900001 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	15.0			
Item: *S40245900002 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	3.0			
Item: *S40245900003 RediFrame, 20-G, CRS, 434, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: S5-3 , S6-3 , S7-3 , S8-3	4.0			
Item: *\$40245900004 RediFrame, 20 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: S1-3 , S2-3 , S3-3 , S4-3	4.0			
Item: *\$40245900005 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: RTR-3	1.0			
Item: *\$40245900006 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-3 , AS-3	2.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 3,708.02 Tax..... 241.02

Misc. Charges.... 0.00 Order Total..... 3,949.04

DL& STATEMENT DLANGER DO 149 RRSB GO1st 06092 Balance Due....... 3,949.04



Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main

4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

237501 03/15/22

Order #: Ord Date:

415887 01/28/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 **FARGO**

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

		Ordered By:	PO#:	, 00 01201	Ship Via:	rage. For I
		JESSE CRAIG		164867 / 164887	•	OUR TRUCK
Type:		Sold By:	Terms:		Slsp In/Out:	
	BUYOUT	NIKV		NET 30		01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
tem: PFINTDOOR NTERIOR DOOR TO FINISH WALNUT WAINSCOT #444 FROM WOODPORT PO 164867	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc, Charges.... 0.00 Order Total..... 0.00 Less Pmts/Dep.....

D & M Industries 00050 Batan SEP 000 1 st 0 6093

0.00

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Page 130 of 283 Document



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

237580 03/16/22

Order#: Ord Date:

418386 03/10/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 **FARGO** ND 58107 **Ship To: 6729**

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1 Ship Via: **Ordered By:** PO#: **MIK GENERATIONS - MK UPS** Sold By: Sisp in/Out: Type: Terms: WAREHOUSE **BAIR** NET 30 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *418386001.00 KEYING 44-101C 6-PIN KEY BLANK CUT FOR MASTER KEY - , 385897, DORMA, C ===================================	10.0			
Item: SHIPPING UPS	1.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		·	
		<u> </u>		

Net 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/Invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 55.00 Tax..... 3.58 Misc. Charges.... 0.00 Order Total...... 58.58

DL&SMPIMEN/Benes 00051

RRSB GO1st 06094

58.58

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #:
Inv Date:

237791 03/18/22

Order # : Ord Date :

418335 03/10/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 **Ship To:**6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:	
	JESSE CRAIG	REPLACEMENT	OUR TR	UCK
Type:	Sold By:	Terms:	Slsp In/Out:	
WAREHOUSE	HOLB	NET 30	01	/ 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: TRUCKNOTES DELIVER LITE KITS AND GLASS. QTY-2 627LK4BR 6" X 27" LITE-KIT 1/4" BRONZE. QTY-2 526GLWS 5" X 26" GLASS 1/4" SAFEWIRE W/TAPE. // DO NOT SCAN //	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors,com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors,com/warranties.

RRSB GO1st 06095

Case 25-30004

INDUSTRIES (CSOP)

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

Desc Main

237793 03/18/22

Order # : Ord Date : 418654 07/15/21

Page: 1 of 1

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Ordered By: PO#: Ship Via:

JESSE KIIHL GENERATIONS - 2ND OUR TRUCK
Sold By: Slsp In/Out:

 Type:
 Sold By:
 Terms:
 Slsp In/Out:

 WAREHOUSE
 BAIR
 NET 30
 40 / 40

Item / Description Ship Qty B/O Qty **Net Price** Extended Item: *M672906 544.0 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT Item: *M672905 5290.0 LF FLAT BASE POPLAR 7/16" X 4-1/4" WALNUT WAINSCOT Item: *\$40248100006 200.0 SO HANDRAIL BRACKET - JUHB28 US26D HANDRAIL BRACKET ========= 1 BOX H1 OVERSTOCK********* Item: *L672916 44.0 LF 1" X 10" BOARD POPLAR RIP TO 8" E2E WALNUT WAINSCOT Tally (Qty/Len): 2/10, 2/12 Item: *T672908 80.0 8.0 LF MS7 COLONIAL STOP POPLAR 3/8" X 1-1/4" WALNUT WAINSCOT Item: *H672907 36.0 16' 901 HANDRAIL POPLAR 1-5/8" X 1-3/4" WALNUT WAINSCO

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warrantles. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warrantles.

Balance DGO 1st 06096 30,318.10 Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 133 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date: 237802 03/18/22

Order # : Ord Date :

418804 03/17/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 **Ship To: 6729**

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

Ordered By:	PO#:	Ship Via:		
MIC STULKEN	GENERATIONS - EXTRA		OUR TRUCK	
Sold By:	Terms:	Sisp in/Out:		
BAIR	NET 30		40 / 40	
	Ordered By: MIC STULKEN Sold By:	Ordered By: PO#: MIC STULKEN GENERATIONS - EXTRA Sold By: Terms:	MIC STULKEN GENERATIONS - EXTRA Sold By: Terms: Sisp in/Out: BAIR NET 30	

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
tem: 5MA i-3/8" WALL ANCHOR EO-MASONARY	24.0			
tem: 5WS " WOOD SCREW	12.0			
tem: THANKS HANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 54.00

 Tax......
 3.51

 Misc. Charges....
 0.00

Misc. Charges.... 0.00
Order Total....... 57.51

D & Time & Strikes 00054

0.00

RRSB GO1st 06097



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main 4205 30th APPRILIPSONTH, MORAGE C. 1 RAN 965603

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

(218) 287-3100

INVOICE HISTORY

Invoice #: Inv Date:

237852 03/21/22

Order #: Ord Date:

419019 03/21/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426** FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 1 Ordered By: PO#: Ship Via: JESSE CRAIG CMATCH / 166284 **OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: **BUYOUT** NIKV **NET 30** 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
tem: CMATCH CUSTOM COLOR MATCH MATCH FRUITWOOD #436 ON POPI	1.0		0.00/EA	0.00
		;		
				ſ

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 Less Pmts/Dep.....

D & M Industries 00055

Bahanga Duro 1st 06098 0.00

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 135 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date: 238434 03/29/22

Order # : Ord Date :

402481 07/15/21

Sold To: CRA017 Ship To: 6729

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 9 Ordered By: PO#: Ship Via: JESSE KIIHL **GENERATIONS - 2ND OUR TRUCK** Type: Sold By: SIsp In/Out: Terms: WAREHOUSE BAIR NET 30 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402481001.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM26806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSC #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	3.0			
Item: *402481002.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE,	36.0	3.0		
4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSC #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	от			
Item: *402481003.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, -4-13/16" PARTICLE-BOARD-VENEERJAMB-POPLAR-WALNUT	37.0			
WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSC #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	ОТ			
Item: *402481004.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 6-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT, MS11 BEARING US26D (5/8" RADIUS) HINGE	0.0 DT	3.0		

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : Inv Date : 238434 03/29/22

Order #: Ord Date: 402481 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 2 of 9

Ordered By:		PO#:	Ship Via:		
	JESSE KIIHL	GENERATIONS - 2ND		OUR TRUCK	
Sold By:		Terms:	Sisp in/Out:		
_	BAIR	NET 30		40 / 40	
	Ordered By:	Ordered By: JESSE KIIHL Sold By:	Ordered By: PO#: JESSE KIIHL GENERATIONS - 2ND Sold By: Terms:	Ordered By: PO#: Ship Via: JESSE KIIHL GENERATIONS - 2ND Sold By: Terms: Slsp In/Out:	

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402481005.00 INT PH DBL 4/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM20806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE				
Item: *402481006.00 INT PH DBL 6/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB		1.0		
POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #4444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE				
Item: *D672912 2067 1-3/8" SC 1P POPLAR P1TBM20796 BIFOLD WALNUT WAINSCOT #444	10.0			
Item: *D672913 2667 1-3/8" SC 1P POPLAR P1TBM26796 BIFOLD WALNUT WAINSCOT #444	6.0			
Item: *402481009.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, LH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	15.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #:
Inv Date:

238434 03/29/22

Order #: Ord Date: 402481 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 3 of 9

	Ordered By:	PO#:	Ship Via:	rage. o or s
	JESSE KIIHL	GENERATIONS - 2ND	•	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:	"
WAREHOUSE	BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402481010.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, RH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	3.0			
Item: *402481011.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG S1-2, S2-2, S3-2	3.0			
Item: *402481012.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11NB, LHR, EXIT DEVICE PREP, WITH TRIM PREP, TAG: AS-2A	1.0			
Item: SPECIALPREP PREP FOR CAL ROYAL, MODEL AF9800, TEMPLATE # AF9800	1.0			
Item: SPECIALPREP TRIM PREP FOR CAL ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L	1.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date: 238434 03/29/22

Order # : Ord Date :

402481 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 4 of 9

	Ordered By:		PO#:	·	Ship Via:	1 agc. + 01 9
	_	JESSE KIIHL	G	SENERATIONS - 2ND	-	OUR TRUCK
Type:	Sold By:		Terms:		Sisp in/Out:	
WAREHOUSE		BAIR		NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402481013.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11NB, RHR, EXIT DEVICE PREP, WITH TRIM PREP, TAG: AS-2 ====================================	1.0			
MODEL AF9800, TEMPLATE # AF9800 ==================================				
NOTAL, TRIM # FAGSUL, TEMPLATE # FAGSUL				
Item: *402481013.50 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4"SC_FLUSH-STRAND-OAK, S-&-20-MIN-LABEL, M11, RH, 1"	1.0			
SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG TR-2	:			
Item: *402481014.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, S & 90 MIN LABEL, M93NB, LHR, TAG: C4-2, D4-2	2.0			



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4205 30th Avenue South, Moornead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : Inv Date : 238434 03/29/22

Order # : Ord Date : 402481 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 FARGO ND 58107 Ship To :6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 5 of 9 Ordered By: PO#: Ship Via: JESSE KIIHL **GENERATIONS - 2ND** OUR TRUCK Type: Sold By: Terms: Sisp in/Out: WAREHOUSE BAIR NET 30 40 / 40

	INET 30			40 / 40	
Item / Description	Ship Qty	B/O Qty	Net Price	Extended	
Item: *402481015.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXITDEVICE PREP, WITH TRIM PREP, TAG: ST1-2, ST2-2	0.0		TKOCT TICE	Extended	
Item: SPECIALPREP PREP FOR CAL ROYAL, MODEL AF9800, TEMPLATE # AF9800	0.0				
Item: SPECIALPREP	0.0				
TRIM PREP FOR CAL ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L					
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134 ====================================	24.0				
Item: 45SH14026D SH140 4-1/2" X 4-1/2" SPRING HINGE SQUARE US26D SATIN CHROME (626) THICKNESS: .134	54.0				
Item: *\$40235700001 SO EXIT DEVICE - AF9800EO36 X US32D	2.0				
Item: *\$40235700002 SO EXIT DEVICE - AF9860V3684 X US32D X LHR	2.0				

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WAREHOUSE

Sold To: CRA017

4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date: 238434 03/29/22

Order # : Ord Date :

402481 07/15/21

40 / 40

Ship To :6729

CRAIG PROPERTIES GENERATIONS ON 1ST
P.O. BOX 426 26 1ST AVENUE SOUTHWEST
FARGO ND 58107 WATERTOWN SD 57201

 Job Address:
 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201
 Page:
 6 of
 9

 Ordered By:
 PO#:
 Ship Via:

 JESSE KIIHL
 GENERATIONS - 2ND
 OUR TRUCK

 Type:
 Sold By:
 Terms:
 Sisp In/Out:

NET 30

BAIR

Item / Description Ship Qty B/O Qty **Net Price** Extended Item: PAS30L26D 2.0 PAS30L PASSAGE US26D SATIN CHROME (626) Item: *\$40235700003 2.0 SO MAG HOLD - MDHR-1 US28 Item: BK1426D 16.0 **BK14 BIFOLD KNOB US26D** Item: PLA226D 16.0 PLA-2 BACK-PLATE US26D SATIN CHROME (626) Item: ULDV20026D 18.0 ULDV200 200 DEGREE DOOR VIEWER FIRE-RATED US26D SATIN **CHROME (626)** Item: *\$40235700004 59.0 SO STOP - SBRS4 US26D 4" SOLID DOOR STOP Item: 3211T32D 6.0 3211T-WALL-STOP-US32D-SATIN-STAINLESS-STEEL (630) 1.0 Item: C510LRC626 C510 PASSAGE LRC-15230x5001 US26D SATIN CHROME (626) Item: *402481028.00 3.0 KEYING C580D STOREROOM LRC-15250x5001 US26D SATIN CHROME (626) KEY TO MASTER SET # - , S1-2 (1AA) , S2-2 (2AA), S3-2 (3AA)



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4205 30th Avenue South, Moornead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

238434 03/29/22

Order # : Ord Date : 402481 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To:6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1S	TAVENUE SOUTHW	EST WATE	RTOWN, SD 57201		Danie 7 6 6
	Ordered By:	P	O#:	Ship Via:	Page: 7 of 9
Type:		SE KIIHL	GENERATIONS - 2ND		OUR TRUCK
WAREHOUSE	Sold By:	BAIR	erms:	Sisp in/Out:	
		DAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Essta and -
Item: *402481029.00 KEYING SO DEADBOLT - DB660D 626 26171 X 5103 KEY TO MASTER SET # - , 83AA-100AA	18.0	Dro Gry	Net Frice	Extended
Item: *S40235700006 SO LOCK - C310 LRB 626 234F 100R X 5202 PASSAGE	18.0			
Item: *S40235700007 SO LOCK - C310 LRB 626 238N 100R X 5202 PASSAGE	27.0			
Item: *S40235700008 SO LOCK - C340 LRB 626 238N 100R X 5202 PRIVACY	56.0			
Item: *S40235700009 SO LOCK - C301 LRB 626 DUMMY	28.0			
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	8.0			
Item: F797B21 F797B-21' SMOKE SEAL BLACK	1.0			
Item: F797B17 F797B 17' SMOKE SEAL BLACK	24.0			
Item: S424A36 S424A 36" THRESHOLD ALUMINUM 1/2" X 4"	18.0			
Item: 144815 31713-15 BALL CATCH STRIKE US15 (SATIN NICKEL 619)	28.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #:
Inv Date:

238434 03/29/22

Order # : Ord Date : 402481 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 FARGO ND 8

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

 Job Address:
 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201
 Page:
 8 of
 9

 Ordered By:
 PO#:
 Ship Via:

 JESSE KIIHL
 GENERATIONS - 2ND
 OUR TRUCK

 Type:
 Sold By:
 Terms:
 Slsp In/Out:

WAREHOUSE BAIR NET 30 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 1449 B31716 BALL CATCH DRIVE-IN	28.0			
Item: 70A92 70A92 HINGE PIN STOP US28 ALUMINUM (689)	70.0		**************************************	
Item: EXV36AL 36" EXV SWEEP ALUMINUM (05389) 05389	18.0			
Item: *402481042.00 KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # - , 3 KEYS-1AA-3AA , 83AA-100AA	63.0			
====== KEY QTY TO SCHEDULE				
Item: *M672906 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT	0.0			
tem: *M672905 LF FLAT BASE POPLAR 7/16" X 4-1/4" WALNUT WAINSCOT	0.0			
Item: *S40248100001 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	15.0			
Item: *S40248100002 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	3.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice # : Inv Date : 238434 03/29/22

Order # : Ord Date : 402481 07/15/21

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

WAREHOUSE

ND 58107

 Job Address:
 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201
 Page:
 9 of
 9

 Ordered By:
 PO#:
 Ship Via:

 JESSE KIIHL
 GENERATIONS - 2ND
 OUR TRUCK

 Type:
 Sold By:
 Terms:
 Slsp In/Out:

BAIR

NET 30 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40248100003 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: S1-2 , S2-2 , S3-2	3.0			
Item: *S40248100004 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-2	1.0	,		
Item: *S40248100005 RediFrame, 18 G, CRS, 738, 32, 3070, 90, BROWN, STD Casing, NA Prep, TAG: AS-2 , AS-2A	2.0			
Item: *S40248100006 SO HANDRAIL BRACKET - JUHB28 US26D HANDRAIL BRACKET	0.0			
Item: *L672916 LF 1" X 10" BOARD POPLAR RIP TO 8" E2E WALNUT WAINSCOT Tally (Qty/Len):	0.0			
Item: *T672908 LF MS7 COLONIAL STOP POPLAR 3/8" X 1-1/4" WALNUT WAINSCOT	0.0			
Item: *H672907 16' 901 HANDRAIL POPLAR 1-5/8" X 1-3/4" WALNUT WAINSCO	0.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Case 25-30004

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

238441 03/29/22

Order #: Ord Date:

418654 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 **FARGO** ND 58107

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Ship To: 6729

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

00D71001000. 20 10	TANKETOLE OCCUPATION AND	ILITIONIN, OD STZOI		raye. I oi i
	Ordered By:	PO#:	Ship Via:	
	JESSE KIIHL	GENERATIONS - 2ND		OUR TRUCK
Type:	Sold By:	Terms:	Sisp in/Out:	
WAREHOUSE	BAIR	NET 30		40 / 40

Item / Description	Ship Qtv	B/O Qty	Net Price	Extended
tem: *T672908 .F MS7 COLONIAL STOP POPLAR 3/8" X 1-1/4" WALNUT VAINSCOT	Ship Qty 10.0			
•				

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 10.56 Tax..... 0.69 Misc. Charges.... 0.00 Order Total..... 11.25

DL&SMPINISUSTRES 00065 RRSB GO1st 06108

0.00 11.25

Doc 87

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

238443 03/29/22

Order #: Ord Date:

419364 03/24/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426 FARGO** ND 58107 **Ship To: 6729**

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

00D 1 (dd1000, 20 10	TANKENOE COCHINACOL MA	ILINIONN, OD O7201		raye. I oi i
	Ordered By:	PO#:	Ship Via:	
	MIC STULKEN	GENERATIONS ON 1ST		OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:	
WAREHOUSE	BAIR	NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 964C84 F964C 7'0" WEATHERSTRIP BRUSH X TEK	8.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			
			<u>.</u>	

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer, All orders/involces are subject to D&M's standard terms & conditions, listed at WeSellDoors,com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors,com/warranties.

Merchandise..... 208.00 Tax..... 13.52 Misc. Charges.... 0.00 Order Total..... 221.52 D-&sMPinta(Psanes:00066 0.00 SB GO1st 06109 ce Due....... **221.52** Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Page 146 of 283 Document



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

238482 03/29/22

Order #: Ord Date:

419551 03/28/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426 FARGO** ND 58107 Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST SD 57201

WATERTOWN

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1 Ship Via: Ordered By: PO#: MIC STULKEN **GENERATIONS - EXTRA UPS** Sold By: Slsp In/Out: Type: Terms: WAREHOUSE **BAIR** NET 30 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 526GLWS 5" X 26" GLASS 1/4" SAFEWIRE W/TAPE	2.0			
tem: SHIPPING SHIPPING/HANDLING	1.0			
tem: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered definquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/involces are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 182.08 Tax..... 11.83 Misc. Charges

0.00 Order Total..... 193.91 0.00

GO1st 06110



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(218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #:

238991C 04/04/22

Inv Date: Order #: Ord Date:

420041 04/04/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426 FARGO** ND 58107 **Ship To: 6729**

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

	Original Invoice		PO#:	14, OD 0/201	Ship Via:	Page: 1 of 1
		237852		CMATCH / 166284		OUR TRUCK
Type:	Sold By:		Terms:		Sisp In/Out:	
WAREHOUSE		<u>BA</u> BJ		NET 30		40 / 40

Money CM ATCH	Item / Description	Ship Qtv	B/O Qty	Net Price	Extended
	tem: CMATCH	1.0 - PLAR		0.00/EA	0.00
		!			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/involces are subject to D&M's standard terms & conditions, listed at WeSeliDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise	0.00
Misc. Charges Order Total Less Pmts/Dep	0.00
D & M Industries 00068	0.00

Balance 19460.1st 06111 0.00



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main 4205 30th ADONUS SOUTH, MORRED ALL MAN SEREN (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 238992D Inv Date: 04/04/22

Order #: 420043 Ord Date: 04/04/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426 FARGO**

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 1 Ordered By: PO#: Ship Via: JESSE CRAIG CMATCH / 166284 **OUR TRUCK** Type: Sold By: Terms: SIsp In/Out: WAREHOUSE **BABJ** NET 30 01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
tem: CMATCH CUSTOM COLOR MATCH MATCH FRUITWOOD #436 ON POPL/	1.0		0.00/EA	0.00
	į			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties,

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 Less Pmts/Dep..... 0.00

D & M Industries 00069 Balance Duco 1st 06112



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main 4205 30th Avanue 86แก้, Moorale 86แก้, Moorale 86แก้, Moorale 86แก้ (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : Inv Date :

239859 04/15/22

Order # : Ord Date : 419953 04/01/22

40 / 40

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

BUYOUT

ND 58107

Ship To:6729

NET 30

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 1
Ordered By: PO#: Ship Via:

 JESSE CRAIG
 165705 / 166611
 OUR TRUCK

 Type:
 Sold By:
 Terms:
 Slsp In/Out:

NIKV

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
tem: PFINTDOOR NTERIOR DOORS TO FINISH WALNUT WAINSCOT #444 WOODPORT PO 165705	Ship Qty 3.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered definquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

 Merchandise.....
 0.00

 Tax......
 0.00

 Misc. Charges....
 0.00

 Order Total......
 0.00

Order Total...... Less Pmts/Dep.....

D & M Industries 00070 Balance Duo 1st 06113

13 0.00

Doc 87

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

240822 04/29/22

Order #: Ord Date:

420556 04/11/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426**

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1S	TAVENUE SOUTHWEST WA	TERTOWN,	SD 57201		Page: 1 of 1
	Ordered By:	PO#:		Ship Via:	
	MIC STULKEN		REPLACEMENTS		UPS
<u>Type:</u>	Sold By:	Terms:		SIsp In/Out:	
WAREHOUSE	HOLB		NET 30	•	01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S42055600001 SO HARDWARE PARTS - 13201 X US26D 2 3/4" BACKSET X 1" RC FACEPLATE - SPRINGLATCH FOR C300	83.0		0.00/EA	0.00
Item: SHIPPING UPS	1.0		0.00/EA	0.00
		:		

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

241533 05/09/22

Order #: Ord Date:

402481 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To:6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST SD 57201

WATERTOWN

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 2 Ordered By: PO#: Ship Via: MIC STULKEN **OUR TRUCK GENERATIONS - 2ND** Type: Sold By: SIsp In/Out: Terms: WAREHOUSE **BAIR** NET 30 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402481002.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT, BALL BEARING US26D (5/8" RADIUS) HINGE	3.0			
Item: *402481004.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE,	1.0			
6-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSC #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE				
Item: *402481006.00 INT PH DBL 6/0X6/8 **FRAME ONLY** 1-3/8 M50NB,BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR-WALNUT-WAINSCOT #444, **KD**	1.0			
Item: *402481007.00 INT JAMB SET 3/0X6/8 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR WALNUT WAINSCOT MS11 BULLNOSE STOP PO WALNUT WAINSCOT #444, RH, M50C, 2-1/4" FULL LIP STRIKE, \\KNOCK DOWN\ 3/16" PREFIT DOOR	2.0 PLAR			



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Desc Main

Invoice #: 241533 Inv Date: 05/09/22

Order #: 402481 Ord Date: 07/15/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 2 of 2 Ordered By: PO#: Ship Via: MIC STULKEN **GENERATIONS - 2ND OUR TRUCK** Type: Sold By: Terms: SIsp In/Out: WAREHOUSE **BAIR NET 30** 40 / 40

item / Description	Ship Qty	B/O Qty	Net Price	Extended
tem: 35BBRH3526D M16262 3-1/2" X 3-1/2" BALL BEARING HINGE 5/8" RADIUS BATIN CHROME (626) THICKNESS: .085 ====================================	12.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 2,500.52

 Tax......
 162.53

 Misc. Charges....
 0.00

 Order Total.......
 2,663.05

Less Pmts/Dep.....

0.00

& M Industries 00073 Balance Due RRSB GOTst 0617663.05

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

Desc Main

241560 05/09/22

Order #: Ord Date:

422016 04/28/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426**

FARGO

ND 58107

Ship To:6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 1 Ordered By: PO#: Ship Via: JESSE KIIHL REPLACEMENTS OUR TRUCK Type: Sold By: Terms: Sisp In/Out: **WAREHOUSE HOLB** NET 30 01/01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *422016001.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, OAK, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: S1-2, S2-2, S3-2	3.0		0.00	0.00
Item: *422016002.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, OAK, S & 20 MIN LABEL, M11NB, LHR, EXIT DEVICE PREP, WITH TRIM PREP, TAG: AS-2A ====================================	1.0		0.00	0.00
======================================				
Item: *422016003.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, OAK, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: TR-2	1.0		0.00	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 hLesivPints/Denies-00074 0.00 Balance Due 06117



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main 4205 30th Averum South, Moorgeal 5MN056560

(218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 241561 Inv Date: 05/09/22

Order #: 422056 Ord Date: 04/28/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To:6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST

WATERTOWN SD 57201

Job Address: 26 1S	TAVENUE SOUTHWEST WA	TERTOWN, SD 57201	Dogo, 4 of 4
	Ordered By:	PO#:	Ship Via:
T	MIC STULKEN	GENERATIONS ON 1ST	OUR TRUCK
Type: WAREHOUSE	Sold By:	Terms:	Slsp In/Out:
WAREHUUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	F
tem: *M672906 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT	74.0	DIO QLY	MET LLICE	Extended
tem: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 1,258.00

 Tax......
 81.77

 Misc. Charges....
 0.00

 Order Total......
 1,339.77

 Less Pmts/Dep.....
 0.00

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

Desc Main

243018 05/26/22

Order#: Ord Date:

421212 04/19/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

Ordered By: PO#: Ship Via: JESSE CRAIG 166061 / 167214 **OUR TRUCK** Type: Sold By: SIsp In/Out: Terms: BUYOUT NIKV **NET 30** 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOORS TO FINISH WALNUT WAINSCOT #444 WOODPORT PO 166061	3.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/involces are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 -ess Pmts/Depies 00076 0.00

BaRSB GO1st 06119 0.00

Doc 87

Filed 09/22/25 Entered 09/22/25 16:32:38 Document Page 156 of 283

Desc Main

4205 30th Avenue South, Moorhead, MN 56560

(218) 287-3100

PO Box 64266

REMIT TO: Lockbox 446120

St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: Inv Date:

243019 05/26/22

Order #:

421214

Ord Date:

04/19/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To:6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

							1 490. 101 1
		Ordered By:		PO#:		Ship Via:	
			JESSE CRAIG		166095 / 167216	•	OUR TRUCK
Type:		Sold By:		Terms:		Sisp In/Out:	
	BUYOUT		NIKV		NET 30		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
tem: PFINTDOOR NTERIOR DOOR TO FINISH WALNUT WAINSCOT #444 FROM WOODPORT 166095	1.0		0.00/EA	0.00
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Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/involces are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 DLesin Pints Denes 00077 0.00 Barance DGO 1st 06120



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 4205 30th ผิงตามตาริกม์th, Modigine สไรพิเพาะ์ 6860

(218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 Desc Main

INVOICE HISTORY

Invoice #: 243021 Inv Date: 05/26/22

Order #: 422267 Ord Date: 05/02/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 1 Ordered By: PO#: Ship Via: JESSE CRAIG 166400 / 167610 **OUR TRUCK** Type: Sold By: Terms: SIsp In/Out: BUYOUT NIKV NET 30 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Eartemat
tem: PFINTDOOR		DIO GLY	0.00/EA	Extended
NTERIOR DOOR TO FINISH WALNUT WAINSCOT #444 WOODP	ORT] ,	0.00/EA	0.00
O 166400		[
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Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 0.00

 Tax......
 0.00

 Misc. Charges....
 0.00

 Order Total......
 0.00

 Less Pmts/Dep.....
 0.00

 D & M Industries 00078

Balance Bue 1st 06121 0.00



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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

Desc Main

243849 06/06/22

Order#: Ord Date:

418542 03/14/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 2	6 1ST AVENUE S	OUTHWEST WA	TERTOWN	l, SD 57201		Page: 1 of 1
	Ordered By		PO#:		Ship Via:	
		MIC STULKEN		REPLACEMENT		OUR TRUCK
Type:	Sold By:		Terms:		Slsp In/Out:	
WAREHOU	JSE	HOLB		NET 30		01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *418542001.00 INT MACH SLAB 2/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM20806 WALNUT WAINSCOT #444, POPLAR, M50N RH, BALL CATCH/STRIKE PREP	1.0		0.00	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 ess Pmts/Dep & M Industries 00079 0.00 BaRRSB GO1st 06122



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Document Page 159 of 283 4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

Desc Main

243854 06/06/22

Order # : Ord Date : 422059 04/28/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1S	Page: 1 of 1		
	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	GENERATIONS - EXTRA	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *M672906 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT	6.0	DIO GLY	1100111100	LAGINGU
tem: THANKS THANKS FOR YOUR BUSINESS	1.0			
·				

Net 30 days ADI. Accounts not fully pald within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSeilDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSeilDoors.com/warranties.

 Merchandise.....
 102.00

 Tax......
 6.63

 Misc. Charges....
 0.00

 Order Total......
 108.63

 Less Pmts/Dep.
 0.00

 D & M Industries 00080
 0.00

Balance D. GO 1st 06123 108.63



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main 4205 30th Avenue south, Modelle at 6 May 5 256

(218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

244706 06/17/22

Order #: Ord Date:

421801 04/26/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426 FARGO** ND 58107 **Ship To: 6729**

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Ordered By:

Page: 1 of 1 Ship Via: **OUR TRUCK**

JESSE CRAIG 167427 / 167467 Type: Sold By: Terms: Sisp in/Out: BUYOUT NIKV NET 30 40 / 40

PO#:

40 / 40					
Item / Description	Ship Qtv	B/O Qty	Net Price	Evrto un al a d	
Item: PFINTDOOR INTERIOR DOORS TO FINISH WALNUT WAINSCOT #444 WOODPORT PO 167427	Ship Qty 2.0	Dio diy	0.00/EA	Extended 0.00	
· ·					

Net 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/involces are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

D & M Industries 00081 Balares Bus Q1st 06124	0.00
Less Pmts/Dep	0.00
Misc. Charges Order Total	0.00
Tax	0.00
Merchandise	0.00



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(218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 244709 Inv Date: 06/17/22

Order #: 421071 Ord Date: 04/18/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426**

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 1 Ordered By: PO#: Ship Via: JESSE CRAIG 167092 / 167157 OUR TRUCK Type: Sold By: Terms: Slsp In/Out: BUYOUT NIKV NET 30 01/01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOORS TO FINISH WALNUT WAINSCOTT #444 WOODPORT PO 167092	83.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 Less Pmts/Dep..... 0.00 D & M Industries 00082

Balanes Bug 04st 06125 0.00



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main 4205 30th Avenuer South, Moorgeal, GANO 56566

(218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 245134 Inv Date: 06/23/22

Order #: 421471 Ord Date: 04/21/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST SD 57201

WATERTOWN

Job Address: 26 1S	<u>TAVENUE SOUTHWEST WA</u>	TERTOWN	N. SD 57201		Page: 1 of 1
	Ordered By:	PO#:		Ship Via:	i age. Tol T
	MIC STULKEN		REPLACEMENT		OUR TRUCK
Type:	Sold By:	Terms:		Slsp In/Out:	OOK TROOK
WAREHOUSE	HOLB		NET 30	olep ill out.	01/01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *D672913 2667 1-3/8" SC 1P POPLAR P1TBM26796 BIFOLD WALNUT WAINSCOT #444	1.0	Die aty	0.00/EA	0.00
*				

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Тах..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 Less Pmts/Dep..... 0.00

D & M Industries 00083 Balance Bus O1st 06126 0.00



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main

4205 30th Avenue Solith, Modelle at Min 56580 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

245135 06/23/22

Order #: Ord Date:

421856 04/26/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 **FARGO** ND 58107 **Ship To: 6729**

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1 Ordered By: PO#: Ship Via: MIC STULKEN INT SLABS **OUR TRUCK** Type: Sold By: Terms: Slsp In/Out: WAREHOUSE **BABJ** NET 30 40 / 40

Itom / Deposited in	1			101 40
Item / Description Item: *421856001.00	Ship Qty	B/O Qty	Net Price	Extended
INT MACH SLAB 3/0Y6/9 SDECIAL ODDED DOOD 4 0/01/20 1	2.0		0.00	0.00
INT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P	1	1		0.00
POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP				
IVADIOS LATORBOLT PREP				
14 *40.40.70.00				
Item: *421856002.00	1.0		0.00	0.00
INT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P			0.00	0.00
POPLAR P1TM30806 WALNUT WAINSCOT #444, M50NB, LH,				
BALL CATCH/STRIKE PREP				
Item: *421856003.00	1.0	-	0.00	0.00
INT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P			0.00	0.00
POPLAR P1TM30806 WALNUT WAINSCOT #444, M50NB, RH,				
BALL CATCH/STRIKE PREP				
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Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise	0.00
Tax	0.00
Misc. Charges	0.00
Order Total	0.00
Less Pmts/Dep	0.00
D & M Industries 00084	0.00

BalaR6Bu60.1st 06127 0.00



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main

4205 30th Avenue South, Moorlead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

245552 06/29/22

Order #: Ord Date:

421446 04/21/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426 FARGO** ND 58107 **Ship To**:6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

	Ordered By:	PO#:	Ship Via:	Page: 1 of 1
Time	MIC STULKEN	GENERATIONS - EXTRA	Omp via.	OUR TRUCK
Type: WAREHOUSE	Sold By:	Terms:	Sisp In/Out:	- JOHN THOOK
VVAINLINOUSE	BAIR	NET 30		40 / 40

Item / Description Ship Oty B/O Oty Net Price Extended					
Item: *421446001.00	Ship Qty	B/O Qty	Net Price	Extended	
INT MACH CLAR 2/0VC/0 OREGIAL ORDER	0.0	1.0			
NT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P		1			
POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, LH, 1"			•		
RADIUS LATCHBOLT PREP	1				
		1			
Item: *D672913	1.0				
2667 1-3/8" SC 1P POPLAR P1TBM26796 BIFOLD WALNUT	1.0				
WAINSCOT #444	1				
tem: THANKS	1.0				
THANKS FOR YOUR BUSINESS	1.0				
					
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Net 30 days ADi. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 300.00 Tax..... 19.50 Misc. Charges.... 0.00 Order Total..... 319.50 Less Pmts/Dep..... D & M Industries 00085 0.00 Balana 6 Bu 6 0.1 st 06128 19.50



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Desc Main

Document Page 165 of 283 4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

245556 06/29/22

Order#: Ord Date:

425182 06/07/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426**

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1 Ordered By: PO#: Ship Via: MIC STULKEN **GENERATIONS - EXTRA** OUR TRUCK Sold By: Terms: Slsp In/Out: WAREHOUSE BAIR **NET 30** 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *\$42518200001 SO LOCK - C310 LRB 626 238N 100R X 5202 PASSAGE ====================================	1.0		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LAGINGU
Item: *S42518200002 SO LOCK - C340 LRB 626 238N 100R X 5202 PRIVACY	6.0			
Item: 26AS ADJUSTABLE STRIKE US26	2.0			
Item: 26DS DEADLOCK STRIKE US26 BRIGHT CHROME,625	2.0			
Item: *425182005.00 INT JAMB SET 2/6X6/8 6-13/16" PARTICLE BOARD VENEER JAMB POPLAR WALNUT WAINSCOT MS11 BULLNOSE STOP POWALNUT WAINSCOT #444, RH, M50C, 2-1/4" FULL LIP STRIKE, \\KNOCK DOWN\ 3/16" PREFIT DOOR	1.0 OPLAR			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			
<u></u>				

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/involces are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 334.00 Tax..... 21.71 Misc. Charges.... 0.00 Order Total..... 355.71 Less Pmts/Dep..... D & M Industries 00086 0.00

Bala Ros Bo Go 1st 06129355.71



Doc 87

Filed 09/22/25 Entered 09/22/25 16:32:38

Desc Main

Document Page 166 of 283 4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 246840 Inv Date: 07/19/22

Order #: 420951 Ord Date: 04/14/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426**

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN: SD 57201

Page: 1 of 1

	Ordered By:	PO#:	., 00 01201	Ship Via:	Fage. 1011
	MIC STULKEN		REPLACEMENTS		OUR TRUCK
Type:	Sold By:	Terms:		Sisp In/Out:	
WAREHOUSE	HOLB		NET 30		01/01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *420951001.00 INT MACH SLAB 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM26806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP	4.0	Dio day	0.00	0.00
Item: *420951002.00 INT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, LH, 1" RADIUS LATCHBOLT PREP	41.0		0.00	0.00
Item: *420951003.00 INT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P	34.0	4.0	0.00	0.00
POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP				
	į		į	

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors,com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total...... 0.00 Less Pmts/Dep..... & M Industries 00087 0.00

Barran GO 1st 06130 0.00



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 4205 30th Avenue South, Moagheath MN 56560

(218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

Desc Main

247515 07/27/22

Order#: Ord Date:

423607 05/18/22

40/40

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426 FARGO**

ND 58107

Ship To: 6729

NET 30

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 1 Ordered By: PO#: Ship Via: JESSE CRAIG 168133 / 168234 **OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: BUYOUT NIKV

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
tem: PFINTDOOR NTERIOR DOOR TO FINISH WALNUT WAINSCOT 444 WOODP PO 168133			0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties,

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 Less Pmts/Dep..... 0.00D & M Industries 00088

Balanes Bug O1st 06131 0.00



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38

4205 30th Avenue South, Moorread, MN 56560

(218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

Desc Main

247517 07/27/22

Order #: Ord Date:

426548 06/28/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426 FARGO** ND 58107 **Ship To**:6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

	Ordered By:	PO#:	Ship Via:
Туре:	JESSE CRAIG Sold By:	169501 / 169562 Terms:	OUR TRUCK
BUYOUT	NIKV	NET 30	Sisp In/Out:

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR NTERIOR DOORS TO FINISH WALNUT WAINSCOT 444 WOOL PO 169501	ח מי		0.00/EA	0.00
`				
				<u>.</u>

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and ail legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise Tax Misc. Charges Order Total Less Pmts/Dep D & M Industries 00089	0.00 0.00 0.00 0.00 0.00
Balance Bue Q1st 06132	0.00



Doc 87 Filed 09/22/25 Entered 09/22 4205 30th Avenue South, Moonbead 619 No 56369 Entered 09/22/25 16:32:38 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 248196 Inv Date: 08/04/22

Desc Main

Order #: 420951 Ord Date: 04/14/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426 FARGO** ND 58107 **Ship To: 6729**

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

Ordered By: PO#: Ship Via: MIC STULKEN REPLACEMENTS **OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: WAREHOUSE HOLB NET 30 01/01

Item / Description	Ship Qty	B/O Qty	Net Price	Evitorial
Item: *420951003.00 INT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP	4.0	D/O GLY	0.00	Extended 0.00
tem: * S42095100001 SO LATCH 13-101,2-3/8 BS X 1" RC FACEPLATE-SPRINGLATCH FOR C300, US26D	5.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/involces are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warrantles. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSeilDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 Less Pmts/Dep..... 0.00

& M Industries 00090 CSB GO1st 06133



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main 4205 30th Aleguer South, MB of Gead, 7MN 56566

(218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

253593 10/20/22

Order #: Ord Date:

421446 04/21/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426**

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST

WATERTOWN

SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 1 Ordered By: PO#: Ship Via: MIC STULKEN **GENERATIONS - EXTRA OUR TRUCK** Type: Sold By: Terms: SIsp In/Out: WAREHOUSE BAIR NET 30 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Esstant -
Item: *421446001.00 NT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, LH, 1" RADIUS LATCHBOLT PREP	1.0	DIO QU	Net Filce	Extended

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 265.00 Тах..... 17.23 Misc. Charges.... 0.00 282.23

Order Total..... Less Pmts/Dep......

0.00 D & M Industries 00091

Balanes Bue 01st 06134282.23



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 4205 30th Averum South, Moorgead, 7010056566

(218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Desc Main

Invoice #: 254695C Inv Date: 11/01/22

Order #: 435405 Ord Date: 11/01/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 1 **Original Invoice** PO#: Ship Via: 240822 REPLACEMENTS **UPS** Type: Sold By: Terms: Sisp in/Out: WAREHOUSE **BABJ** NET 30 01/01

Item / Description	Ship Qtv	B/O Qty	Net Price	Extended
Item: *S42055600001 SO HARDWARE PARTS - 13201 X US26D 2 3/4" BACKSET X 1" RC FACEPLATE - SPRINGLATCH FOR C300	Ship Qty 83.0 -	2.0 4.7	0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warrantles.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00

Less Pmts/Dep.....

D & M Industries 00092 Balance Dugo 1st 06135

0.00



Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 4205 30th Avenue South, May be ad MN (5866) (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 255368 Inv Date: 11/11/22

Order #: 429172 Ord Date: 08/03/22

Desc Main

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To :6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Page: 1 of 1 Ordered By: PO#: Ship Via: JESSE CRAIG 170485 / 170598 Type: **OUR TRUCK** Sold By: Ter<u>ms:</u> Slsp In/Out: BUYOUT NIKV NET 30 40 / 40

		40 / 4				
tem: PFINTDOOR	Ship Qty	B/O Qty	Net Price	Extended		
M: PFINTDOOR ERIOR DOOR TO FINISH WALNUT WAINSCOT #444 WOOD 170485	1.0 ORT		0.00/EA	0.00		
	,					

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 0.00

 Tax......
 0.00

 Misc. Charges....
 0.00

 Order Total......
 0.00

 Less Pmts/Dep.....
 0.00

 D & M Industries 00093

RRSB GO1st 06136 0.00



Doc 87 Filed U9/22/25 Line 104 4205 30th Avenue Squth, Many head, 3MN 56560 Entered 09/22/25 16:32:38

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

Desc Main

Order #:

Ord Date:

11/21/22 428182 07/20/22

255850

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO

ND 58107

Ship To :6729

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201 Ordered By: Page: 1 of 1 PO#: Ship Via: MIC STULKEN **GENERATIONS ON 1ST** Type: Sold By: OUR TRUCK <u>Terms:</u> WAREHOUSE Sisp in/Out: MCGC NET 30 01/01

		INL I SU		01/0
Item / Description tem: TRUCKNOTES	Ship Qty	B/O Otv	Net Price	F
PICK UP DOOR SLABS FROM SITE BRING BACK TO PUT IN AUCTION	1.0	Die Gry	0.00/EA	Extended 0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 Less Pmts/Dep..... 0.00 D & M Industries 00094

Balance Du G O 1 st 0 6 1 3 7 0.00



Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main 4205 30th Applies 60th, Morreland 17/10/96/36

4205 30th Avehue South, Moorhead, Mi (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 268935 Inv Date: 06/06/23

Order #: 446686 Ord Date: 05/01/23

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: MAIN

GENERATIONS ON 1ST 26 1ST AVENUE SOUTHWEST WATERTOWN SD 57201

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102 Page: 1 of 1 Ordered By: PO#: Ship Via: CARSON BURGHART **GENERATIONS EXTRA OUR TRUCK** Sold By: Sisp In/Out: Type: Terms: WAREHOUSE **BAIR NET 30** 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S44668600001 SO LOCK - C340 LRB 626 238N X 100R X 5202 PRIVACY ====================================	2.0			
Item: 70RFBRCR ^CASING 7'0" BROWN RH	1.0			
Item: *446686003.00 KEYING SPECIAL ORDER HARDWARE KEY TO MASTER SET # - 104AA - JOB #6729 ====================================	1.0			
Item: *446686004.00 KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # - , 3 KEYS 104AA ===================================	3.0			
Item: FC6 DELIVERY CHARGE	1.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			-

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSeilDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSeilDoors.com/warranties.

 Merchandise.....
 152.48

 Tax.......
 9.91

Misc. Charges.... 0.00
Order Total....... 162.39

0.00

Less Pmts/Dep.....

D & M Industries 00095

BRANSB 1991st 06138 162.39



D&M Industries 4205 30th Avenue South Moorhead MN 56560 218.287.3100 (Phone) 800.437.4305 (Toll Free) 218.287.3236 (Fax) WeSeliDoors.com

Date:

6-28-2021

Bid to:

Craig Properties

Attn:

Jesse Kiihl

Fax: Email: Project:

Generations on 1st

Location:

Watertown, SD

Architect: TL Stroh

We Acknowledge Addendum:

We propose to furnish the material specified below:

- 4 Welded HM Double Egress Frames Primed
- 8 Welded HM Frames Primed
- 40 Standard Color RediFrames with Standard Steel Casing
- 72 Standard Color RediFrames with Standard Steel Casing 1 Side, Prepped for Wood Casing on Unit Side
- 15 2668 1 3/8" SC 1 Panel Poplar Prehung Doors Poplar Jambs Stained
- 317 3068 1 3/8" SC 1 Panel Poplar Prehung Doors Poplar Jambs Stained
- 52 4068 1 3/8" SC 1 Panel Poplar Prehung Pair of Doors Poplar Jambs Stained
- 4 6068 1 3/8" SC 1 Panel Poplar Prehung Pair of Doors Poplar Jambs Stained
- 20 4067 1 3/8" SC 1 Panel Poplar Bifolds Stained
- 12 5067 1 3/8" SC 1 Panel Poplar Bifolds Stained
- 1 3070 1 3/4" SC NR Flush Legacy Doors
- 111 3070 1 3/2" SC 20 Minute Flush Legacy Doors
- 8 3070 1 3/4" SC 90 Minute Flush Legacy Doors
- 8 3070 1 ¾" SC 90 Minute Flush Legacy Doors with 6x27 Metal Lite Kit & ¼" Safewire Glass

21,904 LF of 7/16" x 4 1/4" Flat Poplar Base - Stained

2,176 7'6" Pieces of 9/16" x 3 1/4" Flat Poplar Casing - Stained

36 Poplar Handrails – Stained

44 LF 1x Boards - Stained (Wall Cap)

88 LF Colonial Poplar Stop - Stained (Wall Cap)

1 Finished Hardware (US26D Satin Chrome, US32D Stainless Steel, 689 Aluminum)

Total Delivered

\$ 333,505,00 plus tax

- Sales Tax Not included
- Aluminum Doors/Frames & Hardware by Others
- Overhead Doors by Others

Terms: Net 30 days ADI. Accounts not fully paid within 30 days after due date will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1 ½% per month. Any and all legal fees incurred in the collection process of the past due accounts will be the responsibility of the customer. Taxes Required by Federal, State or Local Authorities are NOT included in this quotation. This quotation is for the furnishing of materials only and is not subject to retainage. This quotation is valid for thirty (30) days unless extended by us in Writing. Orders are not subject to strikes, accidents and other causes beyond our control. All claims for damages against carriers must be made by Consignee. No claims for back charges will be allowed unless prior approval is obtained from us in writing. No verbal commitments to alter or change the foregoing terms and conditions will be binding on the seller unless such changes are confirmed in writing and signed by authorized personnel of D&M Industries, Inc.

ACCEPTED BY:

DATE:

6-29.21

D&M INDUSTRIES, INC

BY: Russell Bailey

russell.bailey@weselldoors.com

Exhibit D

D & M Industries

Payment Records, Invoices, Payment Applications, and Lien Waivers for the Craig Lake Home

Date: 10/07/24 Discrete: 10/07/24 A/R Aged Trial Balance - Detail Aging By Invoice Date As Of 10/07/24 Customer: CRA017-CRAIG PROPERTIES						RIES, INC. By Invoice Date By PROPERTIES, LI	/ Days LC Shipto: M	AIN	Pa	er: WEGE ge: 001 og: MP7172
Customer Number	Name		Telephor		Salesperson	Credit Limit	Cu	stomer 'erms		-g- m 1172
CRA017	CRAIG PROPERTIES, 1	LLC	(701) 23	2-1355	40 40		CA	.SH		
	PO BOX 426									
	FARGO ND 58107									
Customer	Contact: JESSIE									
	Contact: JESSIE C Inv Date Check #	01-1- D-1-								
252821	10/10/22	Chk Date		Payment	Bal Due	Current	31 Days	61 Days	91 Days	121 Days
232021	11444	04/10/02	110901.20		60901.20	Lake Home				60901.20
256568S	11/30/22	04/19/23	1662 50	50000.00						
258435S	12/30/22		1663.52		1663.52					1663.52
260439S	01/31/23		1798.02		1798.02					1798.02
261680	02/22/23 Office Add	itia	1663.52		1663.52					1663.52
262135S	02/28/23 Office Add	ition	8434.69		8434.69					8434.69
264466S	03/31/23		1839.73 2008.28		1839.73					1839.73
266286S	04/28/23		1258.28		2008.28					2008.28
268538S	05/31/23		1263.02		1258.28					1258.28
2709218	06/30/23		1278.42		1263.02					1263.02
273058S	07/31/23		1258.28		1278.42					1278.42
275464S	08/31/23		1040.04		1258.28					1258.28
277501S	09/29/23		1047.47		1040.04					1040.04
279651S	10/31/23		1047.47		1047.47					1047.47
281530S	11/30/23		1040.04		1040.04 1040.04					1040.04
283264S	12/29/23		1040.04							1040.04
285205S	01/31/24		1040.04		1040.04					1040.04
2868985	02/29/24		1040.04		1040.04 1040.04					1040.04
2887265	03/29/24		1040.04							1040.04
2905748	04/30/24		1040.04		1040.04 1040.04					1040.04
2923715	05/31/24		1040.04		1040.04					1040.04
294060S	06/28/24		1040.04		1040.04					1040.04
295810S	07/31/24		1040.04		1040.04			1040 04	1040.04	
2975978	08/30/24		1040.04		1040.04		1040 04	1040.04		
2992798	09/30/24		1040.04		1040.04	1040.04	1040.04			
Customer	Sub-Total		147934.95	50000.00	97934.95	1040.04	1040.04	1040.04	1040.04	93774.79
Grand Tot	als		147934.95	50000.00	97934.95	1040.04	1040.04	1040.04	1040.04	93774.79

D & M Industries 00108

Date: 10/07/24 D& M INDUSTRIES, INC. A/R Aged Trial Balance - Detail Aging By Invoice Date By Days Time: 11:40:49 As Of 10/07/24 Customer: CRA017-CRAIG PROPERTIES, LLC Shipto: 5657									er: <i>WEGE</i> ge: 001 g: <i>MP7172</i>
Customer Number	Name	Telephone		Salesperson	Credit Limit				
CRA017	CRAIG PROPERTIES, LLC	AIG PROPERTIES, LLC (701) 232-1355		40 40		CASH			
	PO BOX 426 FARGO ND 58107 Contact: JESSIE				********				
Invoice D 011744U	11/21/22	C Date Org Inv	Payment	Bal Due -4686.70	Current	31 Days	61 Days	91 Days	121 Days
	11098 11/	/21/22	4686.70						
Customer	Sub-Total	0.00	4686.70	-4686.70	0.00	0.00	0.00	0.00	-4686.70
Grand Tot	als	0.00	4686.70	-4686.70	0.00	0.00	0.00	0.00	

D & M Industries 00109

Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Document Page 179 of 283 120) Desc Main

PAYEE: D&M INDUSTRIES Property Address Check #39432

Invoice - Date

Description

Amount

Craig Properties

01/31/2022

14,467.71

14,467.71

233501

Check #10961

DATE: 10/02/22 (CK#:10961 PAYEE: DEM INDUSTRIES Property

Invoice - Date

TOTAL:\$4,686.70*** BANK:Craig Development, LLC(1125)

N/A - 10/01/2022

Description Invoice #250635

Amount

4,686.70

4,686.70

250635

1405

Check #10829

DATE:08/31/22 CERTIFIED TOTAL:\$27,000.00** BANK:Craig Development, LLC(1125)
Property Invoice - Date

Invoice - Date

Description

1405

08/31/2022

Amount

27,000.00

27,000.00

242826 Lake

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Page 180 of 283 Document

DATE:08/26/22 { CK#:10804 TOTAL:\$27,000.00** BANK:Craig Development, LLC(1125) PAYEE: D&M INDUSTRIES Property

1405

Invoice - Date 08/26/2022

Description Thvoice 243826

Amount

27,000.00

27,000.00

Check #10595

DATE:07/26/22 CXf:10595 TOTAL:\$65,182.54** BANK:Craig Development, LLC(1125)
Property Invoice - Date

Invoice - Date

1405

07/26/2022

Description

Amount

65,182.54

65,182.54

Check #11444

DATE:01/02/23 CK#:11444 TOTAL:\$50,000.00** BANK:Craig Development, LLC(1125)

PAYEE: D&M INDUSTRIES Property

Invoice - Date

Description

Amount

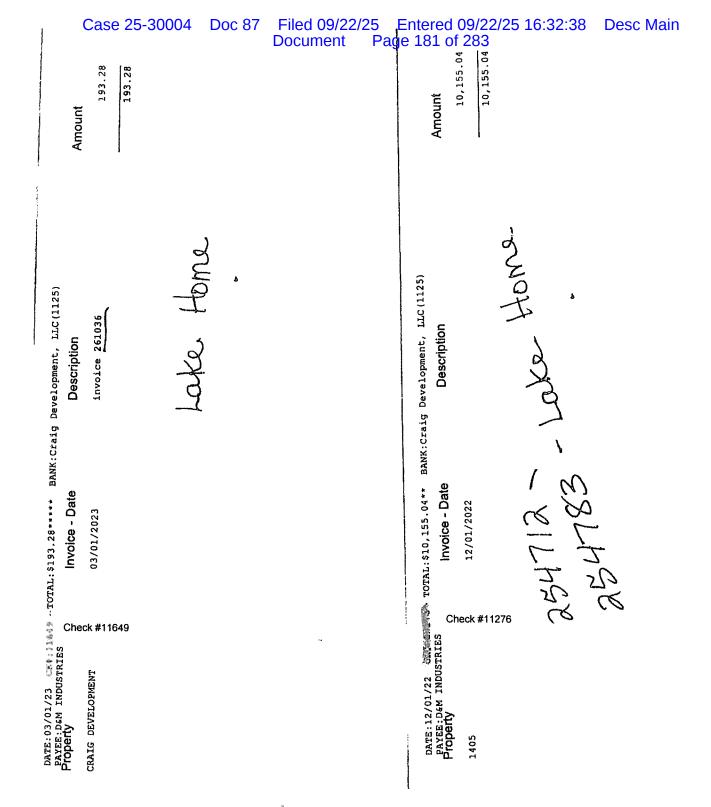
1405

01/02/2023

50,000.00

50,000.00

252821



Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Page 184 of 283 Document

Supplemental Images

DATE:03/31/23 CK6:11787 TOTAL:\$14,602.58** BANK:Craig Development, LLC(1125)
PAYEE:D4M INDUSTRIES
Property Invoice - Date Description

Amount

CRAIG DEVELOPMENT

03/30/2023

14,602.50

14,602.50

2628/01

261007 258512 Lake 2589641

259394

Office 2804.66

Craig Development, LLC

PO Box 426 Fargo, ND 58107

First Community Credit Union 4521 19th Avenue South Fergo, ND 58103

77-7869/2913

**** FOURTEEN THOUSAND SIX HUNDRED TWO AND 50/100 DOLLARS

TO THE ORDER OF

03/31/23

\$14,602.50**

11787

D&M INDUSTRIES

Box 64256

St Paul, MN 55164-0266 **Business Account**

NON-NEGOTIABLE

Authorized Signature

Case 26 4 10 04 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main

DATE: 02/01/23 1089: 11213 TOTAL: \$84.83** DOCUMPRING Taig Peggodist: 01/283:25)
PAYEE: DEM INDUSTRIES
Property Invoice - Date Description

Amount

CRAIG DEVELOPMENT

01/31/2023

84.83

84.83

259395 - Obbice Add. 260041 - Lake Home

DATE: \$27087225 20004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main PAYEE: DAM INDUSTRIES DOCUMENT BANK: Cr Page 186 09/22/25 16:32:38 PAYEE: D4M INDUSTRIES
Property Address Check #39487

Invoice - Date

Description

Amount

Craig Properties

N/A - 02/08/2022

3,976.08 3,976.08

234233 Lake Home 619.80 234711 Generations 127.80 234710 Generations 3228.48

Check #39625

PAYEE: DEM INDUSTRIES Property Address

DATE:03/03/22 TOTAL:\$114,309.59* BANK:Craig Properties, LLC(1120)

Invoice - Date

Description

Amount

Craig Properties

03/03/2022

114,309.59 114,309 59

235829 Lake 422.21 235829 Grenerations 29,975.69 236127 Generations 83,911.69

Check #10129

DATE:04/01/22 CR#+/20129 TOTAL:\$556.90***** BANK:Craig Development, LLC(1125) PAYEE: D&M INDUSTRIES Property

Invoice - Date

Description

Amount

1405

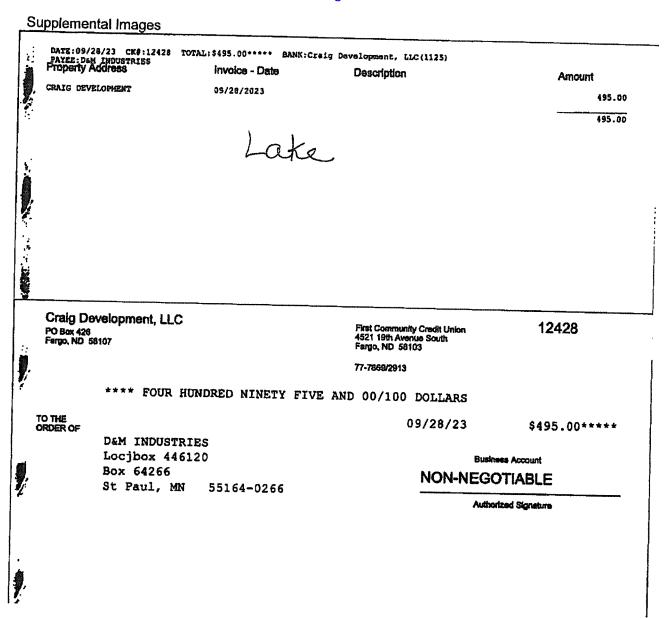
03/31/2022

556.90

556.90

238166 Lake 499.39 237802 Generations 54.51

DATE: 06/28/23 CK1:12110 TOTAL: \$1,342.50*** BANK: Craig Development, LLC (1125) PAYER: Dem INDUSTRIES Invoice - Date Description Amount CRAIG DEVELOPMENT 06/28/2023 1,342.50 26 8 0 6 9 - Lake 1026 - S 26 8 0 6 9 - Lake 1026 - S 27 4 3 6 4 - Object 3 1 6 .05 27 4 3 6 4 - Object 3 1 6 .05 27 5 7 7 7 7 8 8 9 2 9 13 **** Che THOUSAND THREE HUNDRED FORTY TWO AND 50/109 DOLLARS TO THE ORDER OF DEM INDUSTRIES Locjbox 446120 Business Account NON-NEGOTIABLE Dox 64266 St. Paul, MN 55164-0266 St. Paul, MN 55164-0266 Authorized Signsture	Invoice - Date Description Amount	Suppleme	ntal Images	-		
TO THE GROER OF Dem INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 26 9 6 9 - Lake 1026 5 1 3 16 .05 First Community Credit Union 3 16 .05 First Community Credit Union 4521 19th Avenue South Fargo, ND 58103 77-7869/2913 **** ONE THOUSAND THREE HUNDRED FORTY TWO AND 50/100 DOLLARS Business Account NON-NEGOTIABLE	7.342.50 26 8069 - Lake 1026.51 26 47 364 - Other 316.05 Craig Development, LLC PO Box 428 Fargo, ND 58107 TO THE CROER OF DEM INDUSTRIES Locibox 446120 Box 64266 St Paul, MN 55164-0266 TO THE ONE OF The Community Credit Union 4521 19th Avenue South Fargo, ND 58103 TO THE ORDER OF Business Account NON-NEGOTIABLE	PAYEE: DAY Property	1 INDOSTRIES	Invoice - Date		Amount
26 8069 - Lake 1026.51 26 9069 - Lake 1026.51 26 9364 - Lake 1026.51 26 9364 - Lake 1026.51 316.05 First Community Credit Union 4521 19th Avenue South Fargo, ND 58107 77-7689/2913 **** ONE THOUSAND THREE NUNDRED FORTY TWO AND 50/100 DOLLARS TO THE ORDER OF D&M INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 ***Business Account NON-NEGOTIABLE**	26 8069 - Lake 1026.51 26 4 364 - 266 26 51 26 4 5164 - 266 26 51 26 4 5		SWIMENI	06/28/2023		1,342.50
26 8069 - Lake 1026.51 26 40 36 4 - Lake 1026.51 26 40 36 4 - Lake 1026.51 26 40 36 4 - Lake 1026.51 26 40 36 4 - Lake 1026.51 First Community Credit Union 4521 18th Avenue South Fargo, ND 58103 77-7889/2913 **** ONE THOUSAND THREE HUNDRED FORTY TWO AND 50/100 DOLLARS TO THE ORDER OF DEM INDUSTRIES Locibox 446120 Box 64266 St Paul, MN 55164-0266 **** Development, LLC First Community Credit Union 4521 18th Avenue South Fargo, ND 58103 77-7889/2913 **** ONE THOUSAND THREE HUNDRED FORTY TWO AND 50/100 DOLLARS Business Account NON-NEGOTIABLE	Craig Development, LLC PO Box 428 Fargo, ND 58107 First Community Credit Union 4521 19th Avenue South Fargo, ND 58103 77-7869/2913 **** ONE THOUSAND THREE HUNDRED FORTY TWO AND 50/100 DOLLARS TO THE ORDER OF DEM INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 First Community Credit Union 4521 19th Avenue South Fargo, ND 58103 77-7869/2913 *** 06/28/23 \$1,342.50*** Business Account NON-NEGOTIABLE					1,342.50
Craig Development, LLC PO Box 428 Fargo, ND 58107 First Community Credit Union 4521 19th Avenue South Fargo, ND 58103 77-7869/2913 **** ONE THOUSAND THREE HUNDRED FORTY TWO AND 50/100 DOLLARS TO THE ORDER OF D&M INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 First Community Credit Union 4521 19th Avenue South Fargo, ND 58103 77-7869/2913 *** 06/28/23 \$1,342.50*** Business Account NON-NEGOTIABLE	Craig Development, LLC PO Box 428 Fargo, ND 58107 First Community Credit Union 4521 19th Avenue South Fargo, ND 58103 77-7869/2913 **** ONE THOUSAND THREE HUNDRED FORTY TWO AND 50/100 DOLLARS TO THE ORDER OF DEM INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 First Community Credit Union 4521 19th Avenue South Fargo, ND 58103 77-7869/2913 *** 06/28/23 \$1,342.50*** Business Account NON-NEGOTIABLE			268	069 - Lake	1026.51
PO Box 426 Fargo, ND 58107 **** ONE THOUSAND THREE HUNDRED FORTY TWO AND 50/100 DOLLARS TO THE ORDER OF D&M INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 4521 18th Avenue South Fargo, ND 58103 77-7869/2913 **** ONE THOUSAND THREE HUNDRED FORTY TWO AND 50/100 DOLLARS 06/28/23 \$1,342.50**** Business Account NON-NEGOTIABLE	PO Box 426 Fargo, ND 58107 77-7869/2913 **** ONE THOUSAND THREE HUNDRED FORTY TWO AND 50/100 DOLLARS TO THE ORDER OF DEM INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 4521 19th Avenue South Fargo, ND 58103 77-7869/2913 **** 06/28/23 \$1,342.50*** Business Account NON-NEGOTIABLE			261	1364-060ice	316.05
PO Box 426 Fargo, ND 58107 4521 18th Avenue South Fargo, ND 58103 77-7869/2913 **** ONE THOUSAND THREE HUNDRED FORTY TWO AND 50/100 DOLLARS TO THE ORDER OF D&M INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 NON-NEGOTIABLE	PO Box 426 Fargo, ND 58107 77-7869/2913 **** ONE THOUSAND THREE HUNDRED FORTY TWO AND 50/100 DOLLARS TO THE ORDER OF DEM INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 4521 19th Avenue South Fargo, ND 58103 77-7869/2913 **** 06/28/23 \$1,342.50*** Business Account NON-NEGOTIABLE					
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PO Box 428 Fargo, ND 58107 **** ONE THOUSAND THREE HUNDRED FORTY TWO AND 50/100 DOLLARS TO THE ORDER OF D&M INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 4521 18th Avenue South Fargo, ND 58103 77-7869/2913 **** 06/28/23 \$1,342.50**** Business Account NON-NEGOTIABLE	PO Box 426 Fargo, ND 58107 77-7869/2913 **** ONE THOUSAND THREE HUNDRED FORTY TWO AND 50/100 DOLLARS TO THE ORDER OF DEM INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 4521 19th Avenue South Fargo, ND 58103 77-7869/2913 **** 06/28/23 \$1,342.50*** Business Account NON-NEGOTIABLE					
TO THE ORDER OF Dem industries Locibox 446120 Box 64266 St Paul, MN 55164-0266 06/28/23 \$1,342.50*** 06/28/23 \$1,342.50*** NON-NEGOTIABLE	TO THE ORDER OF DEM INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 106/28/23 \$1,342.50*** 06/28/23 \$1,342.50*** NON-NEGOTIABLE	PO Box 426	•		4521 19th Avenue South	12110
TO THE ORDER OF D&M INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 06/28/23 \$1,342.50*** Business Account NON-NEGOTIABLE	TO THE ORDER OF D&M INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 06/28/23 \$1,342.50*** Business Account NON-NEGOTIABLE				77-7869/2913	
ORDER OF D&M INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 Business Account NON-NEGOTIABLE	D&M INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 Business Account NON-NEGOTIABLE		•••• ONE THOUSAN	ID THREE HUNDRED FORTY TWO	AND 50/100 DOLLARS	
D&M INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-D266 Business Account NON-NEGOTIABLE	D&M INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266 Business Account NON-NEGOTIABLE				06/28/23	\$1,342.50***
Locjbox 446120 Box 64266 St Paul, MN 55164-0266 Businese Account NON-NEGOTIABLE	Locjbox 446120 Box 64266 St Paul, MN 55164-0266 Business Account NON-NEGOTIABLE	ORDER OF	DEM INDUSTI	RTES		
Box 64266 NON-NEGOTIABLE St Paul, MN 55164-0266	Box 64266 NON-NEGOTIABLE St Paul, MN 55164-0266				Bus	inesa Account
St Paul, MN 55164-0266	St Paul, MN 55164-0266		-		NON-NEG	OTIABLE
			St Paul, M	N 55164-0266		



Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Page 189 of 283 Document

Supplemental Images	3

DATE:06/02/23 CKf:12022 TOTAL:553.94***** BANK:Craig Development, LLC(1125)
PAYEE:DEM INDUSTRIES
Property Invoice - Date Description **Amount** CRAIG DEVELOPMENT 06/01/2023 53.94 53.94) ake

Craig Development, LLC PO Box 426 Fargo, ND 58107

First Community Credit Union 4521 19th Avenue South Fargo, ND 58103

12022

77-7869/2913

**** FIFTY THREE AND 94/100 DOLLARS

TO THE ORDER OF

D&M INDUSTRIES

Locjbox 446120 Box 64266

St Paul, MN 55164-0266 06/02/23

\$53.94*****

Business Account

NON-NEGOTIABLE

Authorized Signature

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Page 190 of 283 Document

Supplemental Images

Check #11900

DATE:05/01/23 CHC:11786 TOTAL:\$303.14**** BANK:Craig Development, LLC(1125)
Property Invoice - Date Description

Invoice - Date

Description

Amount

CRAIG DEVELOPMENT

04/28/2023

303.14 101.14

Lake

Craig Development, LLC

PO Box 425 Fargo, ND 58107

First Community Credit Union 4521 19th Avenue South Fargo, ND 58103

11900

77-7869/2913

**** THREE HUNDRED THREE AND 14/100 DOLLARS

TO THE ORDER OF

05/01/23

\$303.14****

D&M INDUSTRIES

Box 64256 St Paul, MN

55164-0266

Business Account

NON-NEGOTIABLE

Authorized Signature



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 232129 Inv Date: 12/28/21 Order #: 412991

Ord Date: 12/10/21

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426 FARGO** ND 58107 Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 1 of 1 Ordered By: PO#: Ship Via: **CMATCH OUR TRUCK** Type: Sold By: Terms: SIsp In/Out: BUYOUT NIKV **NET 30** 40 / 40

Item / Description	Ship Qtv	B/O Qtv	Net Price	Extended
tem: CMATCH CUSTOM COLOR MATCH	1.0	B/O Qty	Net Price 0.00/EA	Extended .0.00
	-		TO 100 100 100 100 100 100 100 100 100 10	
•				
	a distribution of the company of			
•				

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/involces are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warrantles. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise	0.00	
Tax	0.00	
Misc. Charges	0.00	
Order Total	0.00	
Less Pmts/Dep D & M Industries 00122	0.00	
Balance Due	0.00	

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main

DEM INDUSTRIES ECOPS Document Page 192 of 283 4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice # : Inv Date :

233801 01/24/22 410791

Order # : Ord Date :

11/04/21

Sold To: CRA017
CRAIG PROPERTIES

P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Ordered By: Page: 1 of 9 PO#: Ship Via: JESSE CRAIG 22587 Type: DIRECT SHIP Sold By: Terms: SIsp In/Out: DIRECT MUCD **NET 30** 60 / 60

				60/60	1
Item / Description	Chin Oto	DIO OI			٦.
Item: *S41079100001	Ship Qty	B/O Qty		Extended	1
Marvin #: DMI04251, Mark Unit: Great Room, Ebony	0.0	1.0	29788.08/EA	0.00	1
Exterior EDONY Interior Modern Multi-Slide Door					
Stacked - XXXO Rough Opening 276" X 120" Frame Size]			
274 1/2" X 119 1/4"Knocked Down ***Panels Ship					
Separate Glass Add For All Sash/Panels Panel 1 IG					
10/10in - 1 Lite Tempered Low F3 w/Argon Block					
Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered					
Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16					ĺ
in - 1 Lite Tempered LowE3 w/Argon Black Perimeter					
BarPanel 4 IG - 15/16 In - 1 LiteTempered Low E3					
WAIGON Black Perimeter Bar Matte Black Exterior					
Flush Handle on Primary Panel Non-Keyed Matte Black]				
intend riush riangle with Latch on Primary Panel					
EDONY Performance Sill Black Weather Strip 12 10/20"				1	ĺ
Jamb Denth Thru Jamb	. [1			ĺ
rnstallation NOTICE: The recipient is solely		I			
responsible for offloading alldeliveries from the					
Marvin truck. Please ensure the appropriate persons		Ī			
and litting / nandling equipment are present and					
prepared to take delivery and official the product					
vveight Summary Weight(s) provided are approximate					
calculated packaged weight(s) Frame and Acceptation	WW. 0.70	*** *********			
004 lbs. Panel 1,379 lbs. Panel 2, 377 lbs. Panel 3	1	1			
377 lbs. Panel 4, 375lbs.		1		1	
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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 233801 Inv Date: 01/24/22

Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

 Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572
 Page: 2 of 9

 Ordered By:
 PO#:
 Ship Via:

 Type:
 Sold By:
 Terms:
 Sisp In/Out:

 DIRECT SHIP

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 NET 30
 60 / 60

		INE I 30		60 / 60]
Item / Description		T		007 00	J
Item: "\$41079100002	Ship Qty			Extended	7
Marvin #: DMI04251, Mark Unit: Master Bedroom, Ebany	0.0	1.0	16680.73/EA	0.00	1
LVIGHOLEDONY INTERIOR MODERN WINE CITY DOOR				0.00	
Stacked - UXX Kough Opening 122" Y 120" Engine City		j			
120 1/2 A 119 1/4 Knocked Down ***Panels Shin	1				
Separate Glass Add For All Sash/Panels Panel 4 IC					
1 (5/10In - 1 Lite Tempered Low F3 w/Argon Block		ĺ			
Fermieter bar Panel 2 IG - 15/16 in - 1 LiteTempored					
LOW E3 WAIGON Black Perimeter Bar Danel 2 IC 45/46					
III - I Lite Tempered Lowe3 w/Argon Black Dorimotor					
Dai Matte Diack Exterior Flush Handle on Drimon, Densi		J			
Non-Neyeu watte black interior-flush Handlo with I mark		l			
Oil Fillidiy Pallel EDONY Partormance Sill Block		l			
Weather Strip 9 37/64" Jambs 10 21/32"Overall Jamb					
Deput Title Jamp Installation NOTICE: The reginient is					
Sulely responsible for offloading alldeliveries from					
ule Marvill Muck. Please ensure the appropriate					
persons and litting / handling equipment are present					
and prepared to take delivery and official the					
product. Weight Summary Weight(s) provided are					
approximate calculated packaged weight(s). Frame and	'				
Accessories, 246 lbs. Panel 1,235 lbs. Panel 2, 237			· At the commence was a series of the second	CANO 44 - N. CHILLERON N. S.	.,
lbs. Panel 3, 239 lbs.	1				,•
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Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main

INDUSTRIES (ESOP)

Document Page 194 of 283 4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 233801 Inv Date: 01/24/22 Order #: 410791 Ord Date: 11/04/21

Ord Date : 11/

Sold To: CRA017 CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 3 of 9 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Sisp in/Out: DIRECT MUCD NET 30 60 / 60

				00760
item / Description	Ship Qty	B/O Qty	Net Price	Evtand
Item: *S41079100003 Marvin #: DMI04251, Mark Unit: Bedroom 3, 4, loft, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 96" Frame Size 120 1/2" X 95 1/4" Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarMatte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black InteriorFlush Handle with Latch on Primary Panel Ebony Performance Sill Black	0.0	3.0	Net Price 14939.93/EA	0.00
WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading alldeliverles from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 232 lbs. Panel 1,149 lbs. Panel 2, 151 lbs. Panel 3, 153 lbs.				

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 195 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : 233801 Inv Date : 01/24/22 Order # : 410791 Ord Date : 11/04/21

Sold To: CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

00D/144/035, 22307	KNOLLWOOD LANE PELICA	<u>N RAPIDS, MN 56572</u>		Page: 4 of 9
	Ordered By:	PO#:	Ship Via:	- 1 ugo. Tol 0
	JESSE CRAIG	22587	Joinp via.	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:	DIRECTORIF
DIRECT	MUCD	NET 30	oispiniout,	60 / 60
				00700

Item / Description	Shin Oter	PIO Ot	N-4 D-1	
Item: *S41079100004	Ship Qty 0.0		Net Price	Extended
Marvin #: DMI04251, Mark Unit: Stairwell, Ebony Clad	0.0	1.0	4058.76/EA	0.00
Exterior Painted Interior Finish - Designer Black -				
Pine Interior 2W2H - Shape by Units Assembly Assembly				
Rough Opening 73" X 68 5/8" **A1 Ultimate Direct				
Glaze Round Top - RT5 Basic Frame 72" X 25" Rough				
Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon				
Black PerimeterBar **B1 Ultimate Casement -	ĺ			
Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame				
Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted				
InteriorFinish - Designer Black - PineSash Interior				
IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black				
Perimeter Bar Ogee Interior Glazing Profile Standard				
Bottom Rail Black Weather Strip Solid Wood Covers				
**B2 Ultimate Casement - Stationary CN 3644 Rough				
Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony				
Clad Sash Exterior Painted InteriorFinish - Designer				
Black - PineSash Interior IG - 3/4" - 1 Lite Tempered		Ī		
Low E3 w/Argon Black Perimeter Bar Ogee Interior				
Glazing Profile Standard Bottom Rail Black Weather				
Strip Solid Wood Covers Standard Mull Charge W1144				
Interior Trim Painted Interior Finish - Designer		ļ		
Black - Pine 4 9/16" Jambs Nalling Fin Feature			retaining of a community of a community of the community	1 11140000 60 1000 1
Mismatch: Interior Glazing Profile Assembly exceeds				
size limitation. To confirm availability, alternative				
solutions, or pricing, submit an assistance request				
or speakwith a Marvin representative.				

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 196 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 233801 Inv Date: 01/24/22

Order #:

Ord Date:

410791 11/04/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 FARGO ND 58

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 5 of 9 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Slsp In/Out: DIRECT MUCD **NET 30** 60 / 60

				00 / 00
Item / Description	Ship Qtv	B/O Otv	Net Price	Extended
Item / Description Item: *S41079100005 Marvin #: DMI04252, Mark Unit: MBR, Ebony Exterior Ebony Interior 2W2H - Rectangle Assembly Assembly Rough Opening 60" X 90" **A1 Essential Casement Picture CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **A2 Essential Casement Picture CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **B1 Essential Awning - Roto Operating CN 2620 Rough Opening 30" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Moch Ebony Comment of the comment of t	Ship Qty 2.0	B/O Qty	Net Price 2272.26/EA	Extended 4,544.52
Aluminum Screen Bright View Mesh Ebony Surround **B2 Essential Awning- Roto Operating CN 2620 RoughOpening 30" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs Nailing Fin with 4" StructuralBrackets				

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 197 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 233801 Inv Date: 01/24/22 Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES
P.O. BOX 426

FARGO ND 58107

Ship To:5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 6 of 9 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Sisp In/Out: DIRECT MUCD NET 30 60 / 60

		NL 1 30		60 / 60
Item / Description	Ship Qty	B/O Oty	Not Dring	
Item: *S41079100006 Marvin #: DMI04252, Mark Unit: Master Bath, Ebony Exterior Ebony Interior 2W2H - Rectangle Assembly Assembly Rough Opening 72" X 90" **A1 Essential Casement Picture CN 3056 Rough Opening 36" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **A2 Essential Casement Picture CN 3056 Rough Opening 36" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **B1 Essential Awning - Roto Operating CN 3020 Rough Opening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround **B2 Essential Awning - Roto Operating CN 3020 RoughOpening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs Nailing Fin with 4" StructuralBrackets	1.0	B/O Qty	Net Price 2485.77/EA	Extended 2,485.77
Item: *S41079100007 Marvin #: DMI04252, Mark Unit: Master Closet, Ebony Exterior Ebony Interior Window Frame Essential Direct Glaze Rectangle Rough Opening 25" X 48 1/2" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Additional Mull Info: Stand Alone 2" Jambs Nalling Fin	0.0	1.0	393.21/EA	0.00

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 198 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 233801 Inv Date: 01/24/22 Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 7 of 9 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Sisp In/Out: DIRECT MUCD NET 30 60 / 60

			······································	00760
Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *\$41079100008 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 6016 Rough Opening 72" X 18" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Additional Mull Info: Stand Alone 3 3/8" Jambs Nailing Fin	0.0	1.0	465.09/EA	Extended 0.00
Item: *S41079100009 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior Ebony Interior Essential Casement - Left Hand CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh	1.0		645.51/EA	645.51
Ebony Surround 2" Jambs Nalling Fin Item: *S41079100010 Marvin #: DMI04252, Mark Unit: Bath 1, Ebony Exterior Ebony Interior Essential Casement - Stationary CN	1.0		581.55/EA	581.55
2056 Rough Opening 24" X 66" IG - 1 Lite Low E3 Obscure w/Argon Black Perimeter Bar 2" Jambs NailingEin Item: *S41079100011				
Marvin #: DMI04252, Mark Unit: Bedroom 2, Ebony Exterior Ebony Interior Essential Casement - Right Hand CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround 2" Jambs Nailing Fin	1.0		645.51/EA	645.51

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 199 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 233801 Inv Date: 01/24/22 Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES
P.O. BOX 426

FARGO ND 58107

Ship To:5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 8 of 9 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Sisp in/Out: DIRECT MUCD NET 30 60 / 60

60/60					
Item / Description	Ship Qty	B/O Qty	Net Price	Evtandad	
Item: *S41079100012 Marvin #: DMI04252, Mark Unit: Bedroom 2, Ebony Exterior Ebony Interior 2W2H - Rectangle Assembly Assembly Rough Opening 72" X 78" **A1 Essential Casement Picture CN 3046 Rough Opening 36" X 54" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **A2 Essential Casement Picture CN 3046 Rough Opening 36" X 54" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **B1 Essential Awning - Roto Operating CN 3020 Rough Opening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround **B2 Essential Awning- Roto Operating CN 3020 RoughOpening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs Nailing Fin with 4" StructuralBrackets	1.0	B/O Qty	2350.63/EA	2,350.63	
Item: *S41079100013 Marvin #: DMI04252, Mark Unit: Garage, Ebony Exterior Ebony-Interior Essential Casement Ploture GN-3620— Rough Opening 42" X 24" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar 2"Jambs Nailing Fin	1.0		432.03/EA	432.03	

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 200 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 233801 Inv Date: 01/24/22

Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Ordered By:

Page: 9 of 9 PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Sisp In/Out: DIRECT MUCD **NET 30** 60 / 60

Item / Description	1011.01			00,00
Item: *S41079100014	Ship Qty	B/O Qty	Net Price	Extended
Marvin #: DMI04252, Mark Unit: Pantry, Ebony Exterior	1.0		567.88/EA	567.88
Ebony Interior Essential Awning - Roto Operating CN				
4020 Rough Opening 48" X 24" IG - 1 Lite Low E2				
w/Argon Black PerimeterBar Matte Black Folding				
HandleInterior Aluminum Screen Bright View Mesh Ebony				
Surround 2" Jambs Nailing Fin				
Item: *S41079100015	0.0	1.0	577.23/EA	
Marvin #: DMI04252, Ebony Exterior Ebony Interior	0.0	1.0	UII.ZO/EA	0.00
Essential Sliding Patio Door Direct Glaze Transom CN				
9016 Rough Opening 108" X 18" IG - 1 Lite Low E2				
w/Argon Black Perimeter Bar Additional Mull Info:				
Stand Alone 3 3/8" JambsNailing Fin				
Item: *S41079100016	2.0			
Marvin #: DMI04252, Mark Unit: Bunk, Storage, Ebony	2.0		610.30/EA	1,220.60
Exterior Ebony Interior Essential Casement - Left				
Hand CN 2640 Rough Opening 30" X 48" IG - 1 Lite Low				
E2 w/Argon Black Perimeter Bar Matte Black Window				
Opening Control Device Matte Black Folding Handle				
Interior Aluminum Screen Bright View Mesh Ebony				
Surround 2" Jambs Nailing Fin			į	

Net 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warrantles. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 13,474.00 Тах..... 993.71 Misc. Charges.... 0.00 Order Total..... 14,467.71 Less Pmts/Dep..... 0.00 D & M Industries 00131 Balance Due..... 14,467,71

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 201 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 234233 Inv Date: 01/28/22 Order #: 410791

Ord Date : 410791

Sold To: CRA017
CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

 Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572
 Page: 1 of 5

 Ordered By:
 PO#:
 Ship Via:

 JESSE CRAIG
 22587
 DIRECT SHIP

 Type:
 Sold By:
 Terms:
 Slsp In/Out:

 DIRECT
 MUCD
 NET 30
 60 / 60

		NET 30		60 / 60	
Item / Description	1011			00700	
Item: *\$41079100001	Ship Qty		Net Price	Extended	
Marvin #: DMI04251, Mark Unit: Great Room, Ebony	0.0	1.0	29788.08/EA	0.00	
Exterior Ebony Interior Modern Multi-Slide Door		}		0.00	
Stacked - XXXO Rough Opening 276" X 120" Frame Size	1				
274 1/2" X 119 1/4"Knocked Down ***Panels Ship	ļ				
Separate Glass Add For All Sash/Panels Panel 1 IG	ı				
15/16in = 1 Lite Tempored Low For wife					
15/16in - 1 Lite Tempered Low E3 w/Argon Black				,	
Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered			•	1	
Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16					
in - 1 Lite Tempered LowE3 w/Argon Black Perimeter					
BarPanel 4 IG - 15/16 in - 1 LiteTempered Low E3					
w/Argon Black Perimeter Bar Matte Black Exterior					
Flush Handle on Primary Panel Non-Keyed Matte-Black					
interior Flush Handle with Latch on Primary Panel					
Ebony Performance Sill Black Weather Strip 12 10/32"		1			
Jamps 13 43/64" Overall Jamb Denth Thru Jamb		l			
Installation NOTICE:The recipient is solely				1	
responsible for offloading alldeliveries from the					
Marvin truck. Please ensure the appropriate persons		ļ			
and illting / nandling equipment are present and		1			
prepared to take delivery and official the product]			
weight Summary Weight(s) provided are approximate					,
calculated packaged weight(s). Frame and Accessories					
304 lbs. Panel 1,379 lbs. Panel 2, 377 lbs. Panel 3		ĺ		1	
377 lbs. Panel 4, 375lbs.		l		İ	
		J			
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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 234233 Inv Date: 01/28/22 Order #: 410791

Ord Date: 410791

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

 Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572
 Page: 2 of 5

 Ordered By:
 PO#:
 Ship Via:

 JESSE CRAIG
 22587
 DIRECT SHIP

 Type:
 Sold By:
 Terms:
 Slsp In/Out:

 DIRECT
 MUCD
 NET 30
 60 / 60

MOOD		NET 30		60 / 60
Item / Description	Ship Qty	BIO Otto		
Marvin #: DMI04251, Mark Unit: Master Bedroom, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 120" Frame Size 120 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarMatte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black InteriorFlush Handle with Latch on Primary Panel Ebony Performance-Sill-Black	0.0	B/O Qty 1.0	Net Price 16680.73/EA	Extended 0.00
WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 248-lbs. Panel 1,235-lbs. Panel 2, 237-lbs. Panel 3, 239 lbs.				

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 234233 Inv Date: 01/28/22 Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017 **CRAIG PROPERTIES**

P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE **PELICAN RAPIDS** MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 3 of 5 Ordered By: PO#: Ship Via: JESSE CRAIG

22587 DIRECT SHIP Sold By: Type: Terms: SIsp In/Out: DIRECT MUCD **NET 30** 60 / 60

Item / Description	Chin Ott	DIO Otto	M-4D-1	
Item: *S41079100003	Ship Qty 0.0		Net Price	Extended
Marvin #: DMI04251, Mark Unit: Bedroom 3, 4, loft,	0.0	3.0	14939.93/EA	0.00
Ebony Exterior Ebony Interior Modern Multi-Silde Door	1			
Stacked - OXX Rough Opening 122" X 96" Frame Size 120				
1/2" X 95 1/4" Knocked Down ***Panels Ship Separate				
Glass Add For All Sash/Panels Panel 1 IG - 15/16in -				
1 Lite Tempered Low E3 w/Argon Black Perimeter Bar				
Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon				
Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite				
Tempered LowE3 w/Argon Black Perimeter BarMatte Black				
Exterior Flush Handle on Primary Panel Non-Keyed				
Matte Black InteriorFlush Handle with Latch on				
Primary Panel Ebony Performance Sill Black				
WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb				
Depth Thru Jamb Installation NOTICE: The recipient is				
solely responsible for offloading alldeliveries from			•	
the Marvin truck. Please ensure the appropriate				
persons and lifting / handling equipment are present				
and prepared to take delivery and offload the				
product. Weight Summary Weight(s) provided are				
approximate calculated packaged weight(s). Frame and				
-Accessories, 232 lbs. Panel-1,149 lbs. Panel-2, 151				
lbs. Panel 3, 153 lbs.				

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 204 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 234233 Inv Date: 01/28/22 Order #: 410791

Ord Date : 410/91

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 4 of 5 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: SIsp In/Out: DIRECT MUCD NET 30 60 / 60

ME 1 80 1 60 7 60						
Item / Description	Chin Ott.	D/O O/				
Item: "S41079100004	Ship Qty	B/O Qty		Extended		
Marvin #: DMI04251, Mark Unit: Stairwell, Ebony Clad	0.0	1.0	4058.76/EA	0.00		
Extenor Painted Interior Finish - Designer Black						
Fine Interior 2W2H - Shape by Units Assembly Assembly						
Nough Opening 73" X 68 5/8" **A1 Hitimate Direct						
Glaze Round Top - RT5 Basic Frame 72" X 25" Rough						
Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon						
Black PerimeterBar **B1 Ultimate Casement -						
Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame		' <u> </u>				
Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted						
InteriorFinish - Designer Black - PineSash Interior		İ				
IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black						
Perimeter Bar Ogee Interior Glazing Profile Standard		Į.				
Bottom Rail Black Weather Strip Solid Wood Covers					_	
**B2 Ultimate Casement - Stationary CN 3644 Rough		i				
Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony	ł					
Clad Sash Exterior Painted InteriorFinish - Designer	ļ					
Black - PineSash Interior IG - 3/4" - 1 Lite Tempered		1				
Low E3 w/Argon Black Perimeter Bar Ogee Interior						
Glazing Profile Standard Bottom Rail Black Weather		1				
Strip Solid Wood Covers Standard Mull Charge W1144		1				
Interior-Trim-Painted Interior-Finish - Designer						
Black - Pine 4 9/16" Jambs Nailing Fin Feature			and a standard rate of the standard sta			
Mismatch: Interior Glazing Profile Assembly exceeds						
size limitation. To confirm availability, alternative						
solutions or prioring pubmit on anniative	İ					
solutions, or pricing, submit an assistance request	ł					
or speakwith a Marvin representative.	Į					
	1					
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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 234233 Inv Date: 01/28/22

Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE **PELICAN RAPIDS** MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 5 of 5

Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Sisp in/Out: DIRECT MUCD **NET 30** 60 / 60

Item / Description	Ship Qty	PIO Oto	N-4 D-4	
Item: *S41079100007 Marvin #: DMI04252, Mark Unit: Master Closet, Ebony Exterior Ebony Interior Window Frame Essential Direct Glaze Rectangle Rough Opening 25" X 48 1/2" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Additional Mull Info: Stand Alone 2" Jambs Nailing Fin	0.0	1.0	Net Price 393.21/EA	Extended 0.00
Item: *S41079100008 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 6016 Rough Opening 72" X 18" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Additional Mull Info: Stand Alone 3-3/8" Jambs Nailing Fin	0.0	1.0	465.09/EA	0.00
Item: *S41079100015 Marvin #: DMI04252, Ebony Exterior Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 9016 Rough Opening 108" X 18" IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Additional Mull Info: Stand Alone 3 3/8" JambsNailing Fin	1.0		577.23/EA	577.23

Net 30 days ADJ. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 577.23 Тах..... 42.57 Misc. Charges.... 0.00 Order Total..... 619.80 Less Pmts/Dep..... 0.00 D & M Industries 00136

Balance Due...... 619.80

RRSB Ruins 03839

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 206 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 235869 Inv Date: 02/24/22 Order #: 410791

Ord Date : 11/04/21

Sold To: CRA017 CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657 CRAIG LAKE HOME

22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 1 of 5 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Sisp in/Out: DIRECT MUCD **NET 30** 60 / 60

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 207 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 235869 Inv Date: 02/24/22 Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017 CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 2 of 5 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Slsp In/Out: DIRECT MUCD **NET 30** 60/60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100002 Marvin #: DMI04251, Mark Unit: Master Bedroom, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 120" Frame Size 120 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarMatte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black InteriorFlush Handle with Latch on Primary Panel Ebony Performance-Sill-Black	0.0	1.0	16680.73/EA	Extended 0.00
WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 248 lbs. Panel 1,235 lbs. Panel 2, 237 lbs. Panel 3, 239 lbs.				

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 208 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 235869 Inv Date: 02/24/22

Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 3 of 5 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Sisp In/Out: DIRECT MUCD NET 30 60 / 60

(607)					
Item / Description	Ship Qty	B/O Qty	Not Duice		
Item: *\$41079100003 Marvin #: DMI04251, Mark Unit: Bedroom 3, 4, loft, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 96" Frame Size 120 1/2" X 95 1/4" Knocked Down ***Panels Ship Separate Glass Add For Ali Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarMatte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black InteriorFlush Handle with Latch on Primary Panel Ebony Performance Sill-Black	0.0	3.0	Net Price 14939.93/EA	0.00	
WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 232 lbs. Panel 1,149 lbs. Panel 2, 151 lbs. Panel 3, 153 lbs.					

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 209 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice # : Inv Date :

235869 02/24/22

Order #: Ord Date: 410791 11/04/21

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Sold To: CRA017 CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Job Address: 22587	KNOLLWOOD LANE PELICA	N RAPIDS MN 56572		D
	Ordered By:	PO#:	Ship Via:	Page: 4 of 5
	JESSE CRAIG		onip via:	DIDEOT OLUM
Type:	Sold By:	Terms:	Sisp in/Out:	DIRECT SHIP
DIRECT	MUCD	NET 30	Sisp in/Out:	00.100
		14-1-00		60 / 60

Item: *S41079100004					00 / 60	
Item: *\$41079100004	Item / Description	Shin Oty	P/O Of	N-4D:		_
Mark Unit: Dimid4251, Mark Unit: Stairwell, Ebony Clad Exterlor Palnted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Stze 36" X 43 1/8" Ebony Clad Sash Exterior Palnted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter-Bar-Ogee-Interior-Glazing-Profile-Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior-Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Item: *S41079100004					_
Exterior Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Slze 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter-Bar-Ogee-Interior-Glazing-Profile-Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior-Finish - Designer Black - Pine 4 9/16" Jambs Nailling Fin Feature	Marvin #: DMI04251, Mark Unit: Stairwell, Fhony Clad	0.0	7.0	4058.76/EA	0.00	
Prine Interior 2W2H - Shape by Units Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar-Ogee Interior Glazing-Profile-Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted InteriorFinish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Exterior Painted Interior Finish - Designer Black -					
Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar-Ogee-Interior-Glazing-Profile-Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior-Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Pine Interior 2W2H - Shape by Units Assembly Assembly					
Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior-Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Rough Opening 73" X 68 5/8" **A1 Liltimate Direct					
Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee-Interior-Glazing-Profile-Standard Bottom Raill Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Glaze Round Ton - RT5 Basic Frame 72" V 25" Davish					1
Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Opening 73 1/16" X 25 1/2" IG = 11 itel out 53 m/Amora					
Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perlmeter_Bar_Ogee_Interior_Glazing-Profile-Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior-Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Black PerimeterBar **R1 Ultimate Comment					1
Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rall Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Stationary CN 3644 Pough Opening 27" V 49 5/01 5					
InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Size 36" X 43 1/8" Ebony Clod Cook Future B 1 4					
IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Interior Finish - Designer Plack - Disagraph Ltd	ļ				
Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	IG = 3/4" = 11 to Tompored Law 50 with a state of the sta					
#*Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Perimeter Box Oggo Interior Clarica Daries Daries					
"B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Rofton Rail Block Wasther String A "Live Standard					\vdash
Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	**B2 Ulfimate Comment Strip Solid Wood Covers		İ			
Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Opening 37" V 43 5/9" France Simple 20" V 49 4/7"					
Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Clad Scale Futurion Deints d. L. J. T. A. 43 1/8" Ebony	1	l			
Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Plack PineSorb Interior 10 October 19 Plack PineSorb Interior 10 Octob	1	1			
Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Low E3 w/Argan Black Daise 1 Little Tempered	1				
Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Claring Profile Charlet B. # The Profile Charles B. # The Profile Charlet B. # The Profile Charl					l
Black - Pine 4 9/16" Jambs Nailing Fin Feature	Glazing Profile Standard Bottom Rail Black Weather	- 1				l
Black - Pine 4 9/16" Jambs Nailing Fin Feature	Strip Solid Wood Covers Standard Mull Charge W1144	ł				İ
Mismatch: Interior Glazing Profile Assembly evened	Plant Blant Action					
MISMAICh: Interior Glazing Profile Assembly overeds	Black - Pine 4 9/16" Jambs Nailing Fin Feature					
The state of the second	Mismatch: Interior Glazing Profile Assembly exceeds					
size limitation. To confirm availability, alternative	size limitation. To confirm availability, alternative		1			1
solutions, or pricing, submit an assistance request	solutions, or pricing, submit an assistance request					
or speakwith a Marvin representative.	or speakwith a Marvin representative.					
]	j			
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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 235869 Inv Date: 02/24/22 Order #: 410791

Ord Date : 11/04/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 5 of 5 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Sisp In/Out: DIRECT MUCD NET 30 60 / 60

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Net 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 393.21

 Tax......
 29.00

 Misc. Charges....
 0.00

 Order Total......
 422.21

 Less Pmts/Dep.....
 0.00

 D & M Industries 00141

 Balance Due......
 422.21

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 211 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 237937 Inv Date: 03/22/22 Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017
CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To: 5657
CRAIG LAKE HOME

22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 1 of 5

Ordered By: PO#: Ship Via:

JESSE CRAIG 22587 DIRECT SHIP

 Type:
 Sold By:
 Terms:
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 DIRECT SHIP

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 212 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : 237937 Inv Date : 03/22/22

Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 2 of 5 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP <u>Type:</u> Sold By: Terms: Slsp In/Out: DIRECT MUCD NET 30 60 / 60

				60 / 60	j
Item / Description	Ship Qty	B/0 04			
Item: *S41079100002	1.0	B/O Qty		Extended	
Marvin #: DMI04251, Mark Unit: Master Bedroom, Ebony	1.0		16680.73/EA	16,680.73	
Exterior Epony Interior Modern Multi-Slide Door					ĺ
Stacked - OXX Rough Opening 122" X 120" Frame Size					ĺ
120 1/2 A 119 1/4"Knocked Down ***Panels Shin		1			
Separate Glass Add For All Sash/Panels Panel 1 IG -]			
15/16in - 1 Lite Tempered Low E3 w/Argon Black					
Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered					i
Low E3 WArgon Black Perimeter Bar Panel 3 IG - 15/16					
In - 1 Little Tempered LowE3 w/Argon Black Perimeter					
BarMatte Black Exterior Flush Handle on Primary Panel					
Non-Keyed Matte Black InteriorFlush Handle with Latch					
- On Primary Panel Ebony Performance-Sill-Black					
WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb					
Depth I hru Jamb Installation NOTICE: The recipient is					
Solely responsible for offloading alldeliveries from		1			
the Marvin truck. Please ensure the appropriate					
persons and lifting / handling equipment are present					
and prepared to take delivery and offload the					
product. Weight Summary Weight(s) provided are					
approximate calculated packaged weight(s). Frame and		ĺ			
-Accessories, 248 lbs. Panel 1,235 lbs. Panel 2, 237				the first company	
lbs. Panel 3, 239 lbs.					
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Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 213 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 237937 Inv Date: 03/22/22 Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES
P.O. BOX 426

FARGO ND 58107

Ship To:5657
CRAIG LAKE HOME

22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 3 of 5 Ordered By: **PO#:** Ship Via: JESSE CRAIG 22587 Type: DIRECT SHIP Sold By: Terms: Slsp In/Out: DIRECT MUCD NET 30 60 / 60

				60 / 60
Item / Description	Ship Ote	D/O 04		
Item: "541079100003	Ship Qty			Extended
Marvin #: DMI04251, Mark Unit: Bedroom 3, 4, loft	0.0	3.0	14939.93/EA	0.00
EDONY Exterior Ebony Interior Modern Multi-Slide Deer				
Stacked - OXX Rough Opening 122" X 96" Frame Size 120]	
1/2" X 95 1/4" Knocked Down ***Panels Ship Separate				
Glass Add For All Sash/Panels Panel 1 IG - 15/16in -				
1 Lite Tempered Low E3 w/Argon Black Perimeter Bar				
Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon				
Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite				
Tempered LowE3 w/Argon Plants Designed In - 1 Life				
Tempered LowE3 w/Argon Black Perimeter BarMatte Black].
Exterior Flush Handle on Primary Panel Non-Keyed				
Matte Black InteriorFlush Handle with Latch on				
Primary-Panel-Ebony-Performance-Sill-Black WeatherStrip 0.37/64" Joseph 4.0.04/68"				
WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb				
Depth Thru Jamb Installation NOTICE: The recipient is				
solely responsible for offloading alldeliveries from				
the Marvin truck. Please ensure the appropriate				
persons and lifting / handling equipment are present				
and prepared to take delivery and offload the		1	•	
product. Weight Summary Weight(s) provided are		[
approximate calculated packaged weight(s). Frame and				
Accessories, 232-lbs. Panel 1,149 lbs. Panel 2, 151			er ere i de comme po la laca a	Mary Contract Company and
lbs. Panel 3, 153 lbs.	1			
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Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 214 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 237937 Inv Date: 03/22/22 Order #: 410791 Ord Date: 11/04/21

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Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 **FARGO**

ND 58107

Ship To: 5657

NET 30

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 4 of 5 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Slsp In/Out: DIRECT MUCD

Item / Description	Shin Oty	P/O Otiv	Nat Data	
Item: *S41079100004 Marvin #: DMI04251, Mark Unit: Stairwell, Ebony Clad Exterior Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter-Bar-Ogee-Interior-Glazing-Profile-Standard	Ship Qty 0.0	1.0	Net Price 4058.76/EA	Extended 0.00
Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim Painted-Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature Mismatch: Interior Glazing Profile Assembly exceeds size limitation. To confirm availability, alternative solutions, or pricing, submit an assistance request or speakwith a Marvin representative.				



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : 237937 Inv Date : 03/22/22 Order # : 410791 Ord Date : 11/04/21

.

Ship To:5657
CRAIG LAKE HOME

22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 5 of 5 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Sisp in/Out: DIRECT MUCD **NET 30** 60 / 60

Item / Description	Shin Oty	B/O Qty	N-4 D	T =
Item: *S41079100008 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 6016 Rough Opening 72" X 18" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Additional Mull Info: Stand Alone 3 3/8" Jambs Nailing Fin	0.0	1.0	Net Price 465.09/EA	Extended 0.00
,				

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSeilDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSeilDoors.com/warranties.

RRSB Ruins 03849

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DIRECT

4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

MUCD

INVOICE HISTORY

Invoice #: Inv Date:

238166 03/23/22

Order#: Ord Date:

410791 11/04/21

60 / 60

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 FARGO ND 58107 Ship To: 5657

NET 30

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 1 of 4 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Sisp In/Out:

Item / Description Ship Qty B/O Qty **Net Price** Extended Item: *S41079100001 0.0 29788.08/EA 1.0 Marvin #: DMI04251, Mark Unit: Great Room, Ebony 0.00 Exterior Ebony Interior Modern Multi-Slide Door Stacked - XXXO Rough Opening 276" X 120" Frame Size 274 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG -15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarPanel 4 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Matte Black Exterior Elush Handle-on-Primary-Panel-Non-Keyed-Matte-Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill Black Weather Strip 12 19/32" Jambs 13 43/64" Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Welght-Summary Welght(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 584 lbs. Panel 1,379 lbs. Panel 2, 377 lbs. Panel 3, 377 lbs. Panel 4, 375lbs.

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 238166 Inv Date: 03/23/22 Order #: 410791

Ord Date: 410/91

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 2 of 4 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Sisp in/Out: DIRECT MUCD **NET 30** 60 / 60

Home / Day and Africa	·			
Item / Description	Ship Qty			Extended
	0.0	3.0	14939.93/EA	0.00
Marvin #: DMI04251, Mark Unit: Bedroom 3, 4, loft,				
Ebony Exterior Ebony Interior Modern Multi-Slide Door				
Stacked - OXX Rough Opening 122" X 96" Frame Size 120				
1/2" X 95 1/4" Knocked Down ***Panels Ship Separate		İ		
Glass Add For All Sash/Panels Panel 1 IG - 15/16in -				
1 Lite Tempered Low E3 w/Argon Black Perimeter Bar				
Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon				
Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite				
Tempered LowE3 w/Argon Black Perimeter BarMatte Black				
Exterior Flush Handle on Primary Panel Non-Keyed				
Matte Black InteriorFlush Handle with Latch on				
-Primary-Panel-Ebony-Performance-Sill-Black-			***************************************	
WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb				
Depth Thru Jamb Installation NOTICE: The recipient is				
solely responsible for offloading alldeliveries from				
the Marvin truck. Please ensure the appropriate				
persons and lifting / handling equipment are present				
and prepared to take delivery and offload the				
product. Weight Summary Weight(s) provided are				
approximate calculated packaged weight(s). Frame and				
Accessories, 232 lbs. Panel 1,149 lbs. Panel 2, 151				11:1 1:11:10:00:00:00:00:00:00.000.000.000.00
lbs. Panel 3, 153 lbs.				
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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 238166 Inv Date: 03/23/22 Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 3 of 4 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Slsp In/Out: DIRECT MUCD **NET 30** 60 / 60

Item / Description	Ship Qty	DIO OH	N=4 D-2		ı
Item: *S41079100004	0.0		Net Price	Extended	ı
Marvin #: DMI04251, Mark Unit: Stairwell, Ebony Clad	0.0	1.0	4058.76/EA	0.00	
Exterior Painted Interior Finish - Designer Black -					
Pine Interior 2W2H - Shape by Units Assembly Assembly	1				
Rough Opening 73" X 68 5/8" **A1 Ultimate Direct					
Glaze Round Top - RT5 Basic Frame 72" X 25" Rough					
Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon					
Black PerimeterBar **B1 Ultimate Casement -					
Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame					
Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted					
InteriorFinish - Designer Black - PineSash Interior					
IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black					
Perimeter Bar Ogee Interior Glazing Profile Standard					
Bottom Rail Black Weather Strip Solid Wood Covers				,	*****
**B2 Ultimate Casement - Stationary CN 3644 Rough					
Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony					
Clad Sash Exterior Painted InteriorFinish - Designer					
Black - PineSash Interior IG - 3/4" - 1 Lite Tempered					
Low E3 w/Argon Black Perimeter Bar Ogee Interior					
Glazing Profile Standard Bottom Rail Black Weather					
Strip Solid Wood Covers Standard Mull Charge W1144					
Interior-Trim Painted Interior Finish - Designer					
Black - Pine 4 9/16" Jambs Nailing Fin Feature					
Mismatch: Interior Glazing Profile Assembly exceeds					
size limitation. To confirm availability, alternative					
solutions, or pricing, submit an assistance request					
or speakwith a Marvin representative.		1			
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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 238166 Inv Date: 03/23/22 Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017
CRAIG PROPERTIES
P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 4 of 4 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Sisp In/Out: DIRECT MUCD **NET 30** 60 / 60

Item / Description	Ship Qtv	B/O Qty	Net Price	Extended
Item: *S41079100008 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 6016 Rough Opening 72" X 18" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Additional Mull Info: Stand Alone 3 3/8" Jambs Nailing Fin	1.0	JIC ULY	465.09/EA	465.09
·				

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSeliDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSeliDoors.com/warranties.

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 242252 Inv Date: 05/18/22 Order #: 410791

Ord Date : 11/04/21

Sold To: CRA017
CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To:5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 1 of 5 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Slsp In/Out: DIRECT MUCD NET 30 60 / 60

		1421 00		60 / 60	
Item / Description	Ship Qty	B/O Qty	Not Dules		- 1
Item: *\$41079100001	1.0	DIO GLY		Extended	
Marvin #: DMI04251, Mark Unit: Great Room, Ebony	1.0		29788.08/EA	29,788.08	
Exterior Ebony Interior Modern Multi-Slide Door					
Stacked - XXXO Rough Opening 276" X 120" Frame Size					
274 1/2" X 119 1/4"Knocked Down ***Panels Ship	1				1
Separate Glass Add For All Sash/Panels Panel 1 IG -					
15/16in - 1 Lite Tempered Low E3 w/Argon Black				İ	•
Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered					
Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16					
in - 1 Lite Tempered LowE3 w/Argon Black Perimeter					
BarPanel 4 IG - 15/16 in - 1 LiteTempered Low E3					
w/Argon Black Perimeter Bar Matte Black Exterior				1	
Elush Handle on Primary-Panel-Non-Keyed-Matte-Black		"			
Interior Flush Handle with Latch on Primary Panel					_
Ebony Performance Sill Black Weather Strip 12 19/32"					
Jambs 13 43/64" Overall Jamb Depth Thru Jamb					
Installation NOTICE:The recipient is solely					l
responsible for offloading alldeliveries from the	,				ĺ
Marvin truck. Please ensure the appropriate persons					ĺ
and lifting / handling equipment are present and		l			ĺ
prepared to take delivery and offload the product.	1	Į			
-Weight-Summary-Weight(s)-provided are approximate	}	- 1			ı
calculated packaged weight(s). Frame and Accessories,				er foll til til se sener.	
584 lbs. Panel 1,379 lbs. Panel 2, 377 lbs. Panel 3,		-			
377 lbs. Panel 4, 375lbs.		l			
077 lbs. 1 alici 4, 070lbs.		1			
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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 242252 Inv Date: 05/18/22

Order # : 410791 Ord Date : 11/04/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 FARGO ND 56

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 2 of 5 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 **DIRECT SHIP** Type: Sold By: Terms: Sisp In/Out: DIRECT MUCD **NET 30** 60 / 60

		141 00		60 / 60
Item / Description	Ship Qty	PIO Ot-		1
Item: *\$41079100003		B/O Qty		Extended
Marvin #: DMI04251, Mark Unit: Bedroom 3, 4, loft,	1.0	2.0	14939.93/EA	14,939.93
Ebony Exterior Ebony Interior Modern Multi-Slide Door				
Stacked - OXX Rough Opening 122" X 96" Frame Size 120				
1/2" X 95 1/4" Knocked Down ***Panels Ship Separate				
Glass Add For All Sash/Panels Panel 1 IG - 15/16in -				
1 Life Tempered Low F3 w/Arran Black Davis of B				
1 Lite Tempered Low E3 w/Argon Black Perimeter Bar				
Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon				
Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite				
Tempered LowE3 w/Argon Black Perimeter BarMatte Black				
Exterior Flush Handle on Primary Panel Non-Keyed				
Matte Black InteriorFlush Handle with Latch on				
Primary-Panel-Ebony-Performance-Sill-Black				
WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb				
Depth Thru Jamb Installation NOTICE: The recipient is				
solely responsible for offloading alldeliveries from]]	1		
the Marvin truck. Please ensure the appropriate				
persons and lifting / handling equipment are present				
and prepared to take delivery and offload the		1		
product. Weight Summary Weight(s) provided are	1 1		i	
approximate calculated packaged weight(s). Frame and		f		
Accessories, 232 lbs. Panel 1,149 lbs. Panel 2, 151				
lbs. Panel 3, 153 lbs.		1		
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	1 1			
	1		1	

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 222 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : 242252 Inv Date : 05/18/22

Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Item / Description	011	T =		00700	
Item: *S41079100004	Ship Qty	B/O Qty	Net Price	Extended	ı
Marvin #: DMI04251, Mark Unit: Stairwell, Ebony Clad	0.0	1.0	4058.76/EA	0.00	
Exterior Painted Interior Finish - Designer Black -					
Pine Interior 2W2H - Shape but Interior Assessed A					
Pine Interior 2W2H - Shape by Units Assembly Assembly					
Rough Opening 73" X 68 5/8" **A1 Ultimate Direct					
Glaze Round Top - RT5 Basic Frame 72" X 25" Rough					
Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon					
Black PerimeterBar **B1 Ultimate Casement -	ļ			1	
Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame					
Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted					
InteriorFinish - Designer Black - PineSash Interior					
IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black					
Perimeter-Bar-Ogee-Interior-Glazing-Profile-Standard					
Bottom Rail Black Weather Strip Solid Wood Covers					
**B2 Ultimate Casement - Stationary CN 3644 Rough		1			
Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony		[
Clad Sash Exterior Painted InteriorFinish - Designer		ŀ			
Black - PineSash Interior IG - 3/4" - 1 Lite Tempered		ĺ			
Low E3 w/Argon Black Perimeter Bar Ogee Interior					
Glazing Profile Standard Bottom Rail Black Weather		-			
Strip Solid Wood Covers Standard Mull Charge W1144		1			
Interior Trim Painted Interior Finish - Designer					
Black - Pine 4 9/16" Jambs Nailing Fin Feature	1				
Mismatch: Interior Glazing Profile Assembly exceeds	l				
size limitation. To confirm availability, alternative		1			
solutions, or pricing, submit an assistance request	i				
or speakwith a Marvin representative.		ľ			
a martin oprosontative.	l				
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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 242252 Inv Date: 05/18/22

Order#: 410791 Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426 **FARGO**

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	
Type:	Sold By:	Terms:	DIRECT SHIP
DIRECT	MUCD	NET 30	Sisp In/Out:
		NEI 3U	60 / 60

Item / Description		-		00 7 00
Item: *\$41079100002	Ship Qty	B/O Qty	Net Price	Extended
MARVIN #: DMI04251, MARK UNIT: MASTER BEDROOM, EBONY	0.0	1.0	16680.73/EA	0.00
EXTERIOR Ebony Interior Modern Multi-Slide Door				
Stacked - OXX Rough Opening 122" X 120" Frame Size				
120 1/2" X 119 1/4"Knocked Down ***Panels Ship				
Separate Glass Add For All Sash/Panels Panel 1 IG				
15/16in - 1 Lite Tempered Low E3 w/Argon Black				
Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered				
Low E3 W/Argon Black Perimeter Bar Panel 3 IG - 15/16			'	
In - 1 Lite Tempered LowE3 w/Argon Black Perimeter				
banviatte Black Exterior Flush Handle on Primary Page!				
Non-Keyed Matte Black InteriorFlush Handle with Latch				
-on-Primary-Panel-Ebony-Performance-Sill-Black			·····	
WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb				
Depth I hru Jamb Installation NOTICE: The recipient is				
solely responsible for offloading alldeliveries from		1		
the Marvin truck. Please ensure the appropriate		1		
persons and lifting / handling equipment are present	1	ļ		
and prepared to take delivery and offload the	í			
product. Weight Summary Weight(s) provided are				
approximate calculated packaged weight(s). Frame and				
Accessories, 248 lbs. Panel 1,235 lbs. Panel 2, 237			The committee of the co	MARK MINE AL CALLO AND 19
lbs. Panel 3, 239 lbs.				
M				
Item: *S41079100017	0.0	1.0	0.00/EA	0.00
MARK UNIT GREAT ROOM LINE 1A			0.001274	0.00
Itom: *C4407040040		1		
Item: *S41079100018 MARK UNIT GREAT ROOM LINE 1B	0.0	1.0	0.00/EA	0.00
MICHAL ONLY OKENI KOOM LINE 18			0100/L/1	0.00
		ļ		



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 242252 Inv Date: 05/18/22 Order#: 410791 Ord Date: 11/04/21

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Sold To: CRA017 **CRAIG PROPERTIES** P.O. BOX 426

FARGO

ND 58107

Joh Address: 22587 KNOLLWOOD LANE B

JOD Addless. 22567	KNOLLWOOD LANE PELICA	N RAPIDS, MN 56572		Daniel File
	Ordered By:	PO#:	Ship Via:	Page: 5 of 5
	JESSE CRAIG	22587	Silip via:	
Type:	Sold By:	Terms:	01 1 10	DIRECT SHIP
DIRECT	MUCD		Slsp In/Out:	
	iiioob	NET 30		60 / 60

		1121 00		60 / 60
Item / Description	Ship Qty	B/O Qty	Net Price	
Item: *S41079100019 MARK UNIT GREAT ROOM LINE 1D	0.0	1.0	0.00/EA	Extended 0.00
Item: *S41079100020 MARK UNIT MASTER BEDROOM LINE 2A	0.0	1.0	0.00/EA	0.00
Item: *S41079100021 MARK UNIT MASTER BEDROOM LINE 2B	0.0	1.0	0.00/EA	0.00
Item: *S41079100022 MARK UNIT MASTER BEDROOM LINE 2C	0.0	1.0	0.00/EA	0.00
Item: *\$41079100023 MARK UNIT BEDROOM 3&4, LOFT LINE 3A	0.0	3.0	0.00/EA	0.00
Item: *\$41079100024 MARK UNIT BEDROOM 3&4, LOFT LINE 3B	0.0	3.0	0.00/EA	0.00
Item: *\$41079100025 MARK UNIT BEDROOM 3&4, LOFT LINE 3C	0.0	3.0	0.00/EA	0.00
Item: *\$41079100026 MARK UNIT STAIRWELL LINE 4A	0.0	1.0	0.00/EA	0.00
				0.00
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Net 30 days ADI. Accounts not fully pald within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warrantles. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warrantles.

Merchandise..... 44,728.01 Tax..... 3,298.69 Misc. Charges.... 0.00 Order Total..... 48,026.70 Less Pmts/Dep..... D & M Industries 00155 0.00 Balance Due..... 48,026,70

RRSB Ruins 03858



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 242826 Inv Date: 05/24/22 Order #: 410791 Ord Date: 11/04/21

Sold To: CRA017
CRAIG PROPERTIES

P.O. BOX 426 FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 1 of 4 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Slsp In/Out: DIRECT MUCD NET 30 60 / 60

				60 / 60
Item / Description	Ship Qty	B/O Oty	Not Dries	
Item: *S41079100003 Marvin #: DMI04251, Mark Unit: Bedroom 3, 4, loft, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 96" Frame Size 120 1/2" X 95 1/4" Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarMatte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black InteriorFlush Handle with Latch on	2.0	B/O Qty	Net Price 14939.93/EA	29,879.86
Primary Panel Ebony-Performance Sill-Black WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 232 lbs. Panel 1,149 lbs. Panel 2, 151 lbs. Panel 3, 153 lbs.				

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

MUCD

INVOICE HISTORY

Invoice #: 242826 Inv Date: 05/24/22 Order#:

410791 Ord Date: 11/04/21

60 / 60

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

NET 30

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 2 of 4 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: Sisp in/Out: DIRECT

	Item / Description	Chin Ot	D/O O:			•
	Item: *S41079100004	Ship Qty	B/O Qty	Net Price	Extended	
	Marvin #: DMI04251, Mark Unit: Stairwell, Fhony Clad	1.0		4058.76/EA	4,058.76	
1	Exterior Painted Interior Finish - Designer Black -					1
	Pine Interior 2W2H - Shape by Units Assembly Assembly					1
	Rough Opening 73" X 68 5/8" **A1 Littingte Direct	1				1
١	Glaze Round Top - RT5 Basic Frame 72" X 25" Rough					
	Opening 73 1/16" X 25 1/2" G - 1 Litel ow F3 w/Argon					İ
ı	Black PerimeterBar **B1 Ultimate Casement]		'		
ı	Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame					
1	Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted					
1	Interior-Inish - Designer Black - PineSash Interior	Í				
ļ	IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black					
+	Perimeter Bar Ogee-Interior Glazing Profile Standard					
l	Bottom Rail Black Weather Strip Solid Wood Covers					
	**B2 Ultimate Casement - Stationary CN 3644 Rough					
	Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Fhony					
ı	Clad Sash Exterior Painted InteriorFinish - Designer					
L	Black - PineSash Interior [G - 3/4" - 1 Lite Tempered					
1	Low E3 w/Argon Black Perimeter Bar Ogee Interior					
1	Glazing Profile Standard Bottom Rail Black Weather				1	
l	Strip Solid Wood Covers Standard Mull Charge W1144		1			
-	Interior Frim Painted Interior Finish - Designer			THE ST THEMSELVEN IN THE ST PARTY INCIDENCE AND IN-	MET TO THE STATE OF THE STATE O	
	Black - Pine 4 9/16" Jambs Nailing Fin Feature					į
	Mismatch: Interior Glazing Profile Assembly exceeds	I				i
۱.	size limitation. To confirm availability, alternative	1				
۱,	solutions, or pricing, submit an assistance request	j				İ
4	or speakwith a Marvin representative.	į				!
	The state of the s					
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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

242826 05/24/22

Order#: Ord Date:

410791 11/04/21

Sold To: CRA017 Ship To: 5657

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 3 of 4 Ordered By: PO#: Ship Via: JESSE CRAIG 22587 DIRECT SHIP Type: Sold By: Terms: SIsp In/Out: DIRECT MUCD **NET 30** 60 / 60

Item / Description	Ship Qty	B/O Qty	Not Date	
Item: *S41079100002	10	B/U Qty	Net Price	Extended
MARVIN #: DMI04251, MARK UNIT: MASTER BEDROOM, EBONY	, 1.0	1	16680.73/EA	16,680.73
EXTERIOR Ebony Interior Modern Multi-Slide Door				
Stacked - OXX Rough Opening 122" X 120" Frame Size				
120 1/2" X 119 1/4"Knocked Down ***Panels Shin				
Separate Glass Add For All Sash/Panels Panel 1 IG -				
15/16in - 1 Lite Tempered Low E3 w/Argon Black				
Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered				
Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16				
in - 1 Lite Tempered LowE3 w/Argon Black Perimeter	1			
BarMatte Black Exterior Flush Handle on Primary Panel				
Non-Keyed Matte Black InteriorFlush Handle with Latch				
on-Primary-Panel-Ebony-Performance-Sill-Black				
WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb				
Depth Thru Jamb Installation NOTICE: The recipient is	1			
solely responsible for offloading alldeliveries from				
the Marvin truck. Please ensure the appropriate				
persons and lifting / handling equipment are present				
and prepared to take delivery and offload the		İ		
product. Weight Summary Weight(s) provided are				
approximate calculated packaged weight(s). Frame and				
Accessories, 248 lbs. Panel 1,235 lbs. Panel 2, 237		-	FA - 10 / 1 F - 10 - 10 - 10 - 10 - 10 - 10 - 10	
lbs. Panel 3, 239 lbs.				
Item: *S41079100017				
MARK UNIT GREAT ROOM LINE 1A	1.0		0.00/EA	0.00
THE PARTY OF THE P		- 1		
Item: *S41079100018				
MARK UNIT GREAT ROOM LINE 1B	1.0	ļ	0.00/EA	0.00
THE ID]	1		
		ĺ		
	<u> </u>			



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 242826 Inv Date: 05/24/22

Order#: 410791 Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 4 of 4

Ordered By: PO#: Ship Via: JESSE CRAIG 22587 Type: DIRECT SHIP Sold By: Terms: SIsp In/Out: DIRECT MUCD **NET 30** 60/60

Item / Description	Ship Qty	D/O O/		00700
Item: *\$41079100019	1.0	B/O Qty	Net Price	Extended
MARK UNIT GREAT ROOM LINE 1D	. 1.0		0.00/EA	0.00
Item: *S41079100020	1.0			
MARK UNIT MASTER BEDROOM LINE 2A	1.0		0.00/EA	0.00
Item: *S41079100021	10			
MARK UNIT MASTER BEDROOM LINE 2B	1.0		0.00/EA	0.00
Item: *S41079100022				
MARK UNIT MASTER BEDROOM LINE 2C	1.0		0.00/EA	0.00
Item: *S41079100023				
MARK UNIT BEDROOM 3&4, LOFT LINE 3A	3.0		0.00/EA	0.00
Item: *S41079100024	3.0			
MARK UNIT BEDROOM 3&4, LOFT LINE 3B	3.0		0.00/EA	0.00
Item: *S41079100025				
MARK UNIT BEDROOM 3&4, LOFT LINE 3C	3.0		0.00/EA	0.00
Item: *\$41079100026				
MARK UNIT STAIRWELL LINE 4A	1.0		0.00/EA	0.00
		-		
		-		

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warrantles.

Merchandise..... 50,619.35 Тах..... 3,733.18 Misc. Charges.... 0.00Order Total..... 54,352.53 Less Pmts/Dep..... 0.00 D & M Industries 00159 Balance Due...... 54,352,53

RRSB Ruins 03862



DIRECT

Type:

4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

PO#:

STJA

Terms:

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : 243139 Inv Date : 05/31/22

Order #: 424381 Ord Date: 05/26/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107

Ordered By:

Sold By:

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

| Page: 1 of 1 | Ship Via: | DIRECT SHIP |
| Slsp In/Out: | 60 / 60 |

Item / Description		~		00700	!
Item: *S41079100001	Ship Qty	B/O Qty	Net Price	Extended	7
MARVIN #: DMI04251, MARK UNIT: GREAT ROOM, EBONY	1.0		0.00/EA	0.00	1
EXTERIOR Ebony Interior Modern Multi-Slide Door					
Stacked - XXXO Rough Opening 276" X 120" Frame Size	1				
274 1/2" X 119 1/4"Knocked Down ***Panels Ship					
Separate Glass Add For All Sash/Panels Panel 1 IG -	1				
15/16in - 1 Lite Tempered Low E3 w/Argon Black					
Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered					
Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16					
in - 1 Lite Tempered LowE3 w/Argon Black Perimeter					
BarPanel 4 IG - 15/16 in - 1 LiteTempered Low E3	I				
w/Argon Black Perimeter Bar Matte Black Exterior					
Elush Handle-on-Primary-Panel-Non-Keyed-Matte-Black-					
Interior Flush Handle with Latch on Primary Panel			****		1
Ebony Performance Sill Black Weather Strip 12 19/32"					
Jambs 13 43/64" Overall Jamb Depth Thru Jamb	.				
Installation NOTICE:The recipient is solely					
responsible for offloading alldeliveries from the		' <u> </u>			
Marvin truck. Please ensure the appropriate persons		1			
and lifting / handling equipment are present and	1	1			
prepared to take delivery and offload the product.		ŀ			
Weight-Summary Weight(s) provided are approximate					
calculated packaged weight(s). Frame and Accessories,					1
584 lbs. Panel 1,379 lbs. Panel 2, 377 lbs. Panel 3,					
377 lbs. Panel 4, 375lbs.		ĺ			
The state of the s					
	ļ				
	1				
					1

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

RRSB Ruins 03863

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 243729 Inv Date: 06/03/22 Order #: 413894

Order #: 413894 Ord Date: 12/23/21

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587	KNOLLWOOD LANE PELICA	N RAPIDS, MN 56572		Danni d et d
	Ordered By:	PO#:	Ship Via:	Page: 1 of 1
Type:	Sold By:	22587-W		OUR TRUCK
WAREHOUSE		Terms:	Sisp In/Out:	
MARLINOUSE	MUCD	NET 30		60 / 60

Item / Description	Ship Qty	RIO Otte	Not Dries	
Item: *S41389400001 Marvin #: DMI04296, Mark Unit: MBR, Interior Retractable Screen SE4 - Complete Screen Assembly for: Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 120" Interior Retractable Screen SE4 - Complete Screen AssemblyOM 125 49/64" X 121 11/64" Ebony Screen Surround CharcoalMesh Uni-Directional Black Handle Pull Ebony Aluminum Screen Sill Ebony Performance Sill on Existing Unit Black Weather Strip Screen Frame Width and Height Outside Measurements are intended to exceed the Door Rough Opening.	1.0	B/O Qty	Net Price 4483.46/EA	4,483.46
Item: *\$41389400002 Marvin #: DMI04296, Mark Unit: Bedroom #3, #4, Loft, Interior Retractable Screen SE4 - Complete Screen Assembly for: Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 96" Interior Retractable Screen SE4 - Complete Screen Assembly OM 125 49/64" X 97 11/64" Ebony Screen Surround Charcoal Mesh Uni-Directional Black Handle Pull Ebony Aluminum Screen Sill Ebony Performance Sill onExisting Unit Black-Weather-Strip-Screen-Frame-Width and Height Outside Measurements are intended to exceed the Door Rough Opening.	3.0		3931.97/EA	11,795.91
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered definquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warrantles. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warrantles.

 Merchandise.....
 16,279.37

 Tax......
 876.47

 Misc. Charges....
 0.00

 Order Total.......
 17,155.84

 Less Pmts/Dep.....
 0.00

 D & M Industries 00161

 Balance Due.......
 17,155.84

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Type:

WAREHOUSE

4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

PO#:

Terms:

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

ANDREW

INVOICE HISTORY

Invoice #: 243730 Inv Date: 06/03/22

Order#: 414854 Ord Date: 01/12/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 **FARGO** ND 58107

Sold By:

Ship To: 5657

WINDOWS

CRAIG LAKE HOME 22587 KNOLLWOOD LANE **PELICAN RAPIDS** MN 56572

Ship Via:

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Ordered By:

Page: 1 of 8 **OUR TRUCK** Sisp in/Out:

WAREHOUSE MUEA		NIET OF	Sisp in/Out;	
MOLA		NET 30		60 / 60
Item / Description	Ship Qty	D/O O4		
Item: *\$41485400005	2.0	B/O Qty	Net Price	Extended
Marvin #: DMI04252, Mark Unit: MBR, Ebony Exterior	2.0		2272.26/EA	4,544.52
EDONY Interior 2W2H - Rectangle Assembly Assembly	İ			
Rough Opening 60" X 90" **A1 Essential Casement				
Picture CN 2656 Rough Opening 30" X 66" IG - 1 Life				
LOW E3 W/Argon Black Perimeter Bar **A2 Essential				
Casement Picture CN 2656 Rough Opening 30" X 66" IC			Ì	
I Life Low E3 W/Argon Black Perimeter Bar **R1				
Essential Awning - Roto Operating CN 2620 Rough				
Opening 30" X 24" IG - 1 Lite Low E3 w/Argon Black				
PerimeterBar Matte Black Folding HandleInterior				
Aluminum Screen Bright View Mesh Ebony Surround **R2				
LESSENTIAL AWNING-Rote-Operating-GN-2620-Rough@pening				
30" X 24" IG - 1 Lite Low E3 w/Argon Black				
PerlmeterBar Matte Black Folding HandleInterior				
Aluminum Screen Bright View Mesh Ebony Surround				
Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs				
Nailing Fin with 4" StructuralBrackets				
The second secon			THE STATE OF THE STATE COMMENTS OF THE STATE	

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : Inv Date :

243730 06/03/22 414854

Order #: Ord Date:

414854 01/12/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 2 of 8 Ordered By: PO#: Ship Via: **ANDREW WINDOWS OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: WAREHOUSE MUEA NET 30 60 / 60

		IAT 1 20		60 / 60
Item / Description	Ship Qty	B/O Qty	Net Price	Evtonded
Item: *S4148540006 Marvin #: DMI04252, Mark Unit: Master Bath, Ebony Exterior Ebony Interior 2W2H - Rectangle Assembly Assembly Rough Opening 72" X 90" **A1 Essential Casement Picture CN 3056 Rough Opening 36" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **A2 Essential Casement Picture CN 3056 Rough Opening 36" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **B1 Essential Awning - Roto Operating CN 3020 Rough Opening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround **B2 Essential Awning - Roto Operating CN-3020 Rough Opening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs Nalling Fin with 4" StructuralBrackets	1.0		2485.77/EA	2,485.77
Item: *S4148540009 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony -Exterior Ebony-Interior Essential Gasement - Left Hand CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround 2" Jambs Nailing Fin	1.0		645.51/EA	645.51

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 233 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 243730 Inv Date: 06/03/22 Order #: 414854 Ord Date: 01/12/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 **Ship To: 5657**

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 3 of 8 Ordered By: **PO#:** Ship Via: **ANDREW** WINDOWS **OUR TRUCK** Type: Sold By: Terms: Slsp In/Out: WAREHOUSE MUEA **NET 30** 60 / 60

Item / Description				00700
Item: *S41485400011	Ship Qty	B/O Qty	Net Price	Extended
Marvin #: DMI04252, Mark Unit: Bedroom 2, Ebony	1.0		645.51/EA	645.51
Exterior Ebony Interior Essential Casement - Right				
Hand CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low				1
E3 w/Argon Black Perimeter Bar Matte Black Folding				
Handle Interior Aluminum Screen Bright View Mesh				
Ebony Surround 2" Jambs Nailing Fin				
Item: *S41485400012	1.0		0050 00/5	
Marvin #: DMI04252, Mark Unit: Bedroom 2, Ebony	1.0		2350.63/EA	2,350.63
Exterior Ebony Interior 2W2H - Rectangle Assembly				1
Assembly Rough Opening 72" X 78" **A1 Essential				
Casement Picture CN-3046-Rough-Opening 36" x-54" IS				
T Life Low E3 W/Argon Black Perimeter Bar **A2				
Essential Casement Picture CN 3046 Rough Opening 36"				
X 54" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar		1		
**B1 Essential Awning - Roto Operating CN 3020 Rough				
Opening 36" X 24" IG - 1 Lite Low E3 w/Argon Black]			
PerimeterBar Matte Black Folding HandleInterior				
Aluminum Screen Bright View Mesh Ebony Surround **B2				
Essential Awning- Roto Operating CN 3020 RoughOpening				
36"X-24" IG 1-Lite Low E3 w/Argon Black			MR (F) C. CONSTRUCTION OF SPECIAL PROPERTY OF A SPECIAL PROPERTY OF SPECIAL PROPERTY O	A CONTROL OF THE CONT
PerimeterBar Matte Black Folding HandleInterior				
Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs		1		
Nalling Fin with 4" StructuralBrackets				-
Tourist in that T OddCordDidCkets			j	
	į į			j
		1		

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 234 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 243730 Inv Date: 06/03/22

Order #: 414854 Ord Date: 01/12/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 **Ship To: 5657**

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 4 of 8 Ordered By: PO#: Ship Via: **ANDREW WINDOWS OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: WAREHOUSE MUEA NET 30 60 / 60

		IATE I OO I		60 / 60
Item / Description Item: *S41485400013	Ship Qty	B/O Qty	Net Price	
Marvin #: DMI04252, Mark Unit: Garage, Ebony Exterior Ebony Interior Essential Casement Picture CN 3620 Rough Opening 42" X 24" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar 2"Jambs Nailing Fin	1.0		432.03/EA	432.03
Item: *S41485400014 Marvin #: DMI04252, Mark Unit: Pantry, Ebony Exterior Ebony Interior Essential Awning - Roto Operating CN 4020 Rough Opening 48" X 24" IG - 1 Lite Low E2 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround-2"-Jambs-Nailing-Fin	1.0		567.88/EA	567.88
Item: *S41485400016 Marvin #: DMI04252, Mark Unit: Bunk, Storage, Ebony Exterior Ebony Interior Essential Casement - Left Hand CN 2640 Rough Opening 30" X 48" IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Matte Black Window Opening Control Device Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround-2" Jambs Nailing Fin	2.0		610.30/EA	1,220.60
Item: *\$41079100015 MARVIN #: DMI04252, EBONY EXTERIOR EBONY INTERIOR Essential Sliding Patio Door Direct Glaze Transom CN 9016 Rough Opening 108" X 18" IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Additional Mull Info: Stand Alone 3 3/8" JambsNailing Fin	1.0		577.23/EA	577.23

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : 243730 Inv Date : 06/03/22

Order #: 414854 Ord Date: 01/12/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE

PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 5 of 8 Ordered By: PO#: Ship Via: **ANDREW WINDOWS OUR TRUCK** Type: Sold By: Terms: Slsp In/Out: WAREHOUSE MUEA **NET 30** 60 / 60

Item / Description	Chin Oti	DIO OI	Al (P)	
Item: *S41079100003	Ship Qty	B/O Qty	Net Price	Extended
MARVIN #: DMI04251, MARK UNIT: BEDROOM 3, 4, LOFT,	3.0		14939.93/EA	44,819.79
EBONY Exterior Ebony Interior Modern Multi-Slide Door				
Stacked - OXX Rough Opening 122" X 96" Frame Size 120				
1/2" X 95 1/4" Knocked Down ***Panels Ship Separate				
Glass Add For All Sash/Panels Panel 1 IG - 15/16in -				
1 Lite Tempered Low E3 w/Argon Black Perimeter Bar				
Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon				
Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite				
Tempered LowE3 w/Argon Black Perimeter BarMatte Black] ,			
Exterior Flush Handle on Primary Panel Non-Keyed				
Matte Black InteriorFlush Handle with Latch on				
-Primary-Panel-Ebony-Performance-Sill-Black				
WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb				
Depth Thru Jamb Installation NOTICE: The recipient is				
solely responsible for offloading alldeliveries from				
the Marvin truck. Please ensure the appropriate				
persons and lifting / handling equipment are present				
and prepared to take delivery and offload the				
product. Weight Summary Weight(s) provided are				
approximate calculated packaged weight(s). Frame and				
Accessories, 232 lbs. Panel 1,149 lbs. Panel 2, 151		· - ······		
lbs. Panel 3, 153 lbs.				
Item: *\$41079100008	1.0		465.09/EA	465.09
MARVIN #: DMI04252, MARK UNIT: BEDROOM 1, EBONY				700.08
EXTERIOR Ebony Interior Essential Sliding Patio Door				
Direct Glaze Transom CN 6016 Rough Opening 72" X 18"			ļ	
IG - 1 Lite Low E3 w/Argon Black PerimeterBar				
Additional Mull Info: Stand Alone 3 3/8" Jambs				
Nailing Fln				

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 236 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 243730 Inv Date: 06/03/22

Order #: 414854 Ord Date: 01/12/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587	KNOLLWOOD LANE PELICA	N RAPIDS, MN 56572	Danie o ro
	Ordered By:	PO#:	Ship Via: Page: 6 of 8
Type:	ANDREW	WINDOWS	OUR TRUCK
WAREHOUSE	Sold By:	Terms:	Sisp In/Out:
MAINLINUSE	MUEA	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Estandad
Item: *S41079100010 MARVIN #: DMI04252, MARK UNIT: BATH 1, EBONY EXTERIOR EBONY Interior Essential Casement - Stationary CN 2056 Rough Opening 24" X 66" IG - 1 Lite Low E3 Obscure w/Argon Black Perimeter Bar 2" Jambs NallingFin	1.0	J. J. W.LY	581.55/EA	Extended 581.55
,				

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 243730 Inv Date: 06/03/22 Order #: 414854

Ord Date : 01/12/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587	KNOLLWOOD LANE PELICA	N RAPIDS, MN 56572	•	Dogo: 7 of 0
	Ordered By:	PO#:	Ship Via:	Page: 7 of 8
Type:	ANDREW	WINDOWS		OUR TRUCK
WAREHOUSE	Sold By:	Terms:	Sisp in/Out:	3311110011
VVAILEHOUSE	MUEA	NET 30		60 / 60

How / Description				00 / 00
Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100004 MARVIN #: DMI04251, MARK UNIT: STAIRWELL, EBONY CLAD EXTERIOR Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior	1.0	B/O Qty	Net Price 4058.76/EA	Extended 4,058.76
IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter-Bar-Ogee-Interior-Glazing-Profile-Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature Mismatch: Interior Glazing Profile Assembly exceeds size limitation. To confirm availability, alternative solutions, or pricing, submit an assistance request or speakwith a Marvin representative.		·		
Item: *\$41485400017 JOB BOX	1.0		0.00/EA	0.00

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 243730 Inv Date: 06/03/22

Order #: 414854 Ord Date: 01/12/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE **PELICAN RAPIDS** MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 8 of 8 Ordered By: PO#: Ship Via: **ANDREW** WINDOWS **OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: WAREHOUSE MUEA **NET 30** 60 / 60

Item / Description	Ship Qtv	B/O Qtv	Net Price	Evtonded
Item: THANKS THANKS FOR YOUR BUSINESS	1.0	B/O Qty	Net Price 0.00/EA	Extended 0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 63,394.87 Tax..... 3,232.24 Misc. Charges.... 0.00 Order Total..... 66,627,11 Less Pmts/Dep..... 0.00 D & M Industries 00169 Balance Due......

66,627.11

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 239 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 244376 Inv Date : 06/14/22 Order #: 424824 Ord Date : 06/02/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

 Job Address:
 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572
 Page:
 1 of 3

 Ordered By:
 PO#:
 Ship Via:

 22587-WINDOWS
 OUR TRUCK

 Type:
 Sold By:
 Terms:
 Slsp In/Out:

 WAREHOUSE
 GRIT
 NET 30
 60 / 60

Hom / Depoulation		4		
Item: *S41079100001	Ship Qty	B/O Qty	Net Price	Extended
	1.0		0.00/EA	0.00
MARVIN #: DMI04251, MARK UNIT: GREAT ROOM, EBONY EXTERIOR Ebony Interior Modern Multi-Slide Door				
Stacked - YYYO Pough Opening OZER V 4008 From O				
Stacked - XXXO Rough Opening 276" X 120" Frame Size 274 1/2" X 119 1/4"Knocked Down ***Panels Ship]		
Separate Glass Add For All Sach/Danals Barrels 10				
Separate Glass Add For All Sash/Panels Panel 1 IG -				
15/16in - 1 Lite Tempered Low E3 w/Argon Black				
Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered]
Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16				
in - 1 Lite Tempered LowE3 w/Argon Black Perimeter				
BarPanel 4 IG - 15/16 in - 1 LiteTempered Low E3				
w/Argon Black Perimeter Bar Matte Black Exterior				
Flush-Handle-on-Primary-Panel-Non-Keyed-Matte-Black	***************************************			
Interior Flush Handle with Latch on Primary Panel				
Ebony Performance Sill Black Weather Strip 12 19/32"				
Jambs 13 43/64" Overall Jamb Depth Thru Jamb				
Installation NOTICE:The recipient is solely				
responsible for offloading alldeliveries from the				
Marvin truck. Please ensure the appropriate persons				
and lifting / handling equipment are present and				
prepared to take delivery and offload the product.				
-Weight-Summary-Weight(s) provided are approximate	778 - M 1811 - 1818 - 1818 - 1816			
calculated packaged weight(s). Frame and Accessories,				
584 lbs. Panel 1,379 lbs. Panel 2, 377 lbs. Panel 3,				
377 lbs. Panel 4, 375lbs.		l		
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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

244376 06/14/22 424824

Order # : Ord Date :

424824 06/02/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

 Job Address:
 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572
 Page:
 2 of 3

 Ordered By:
 PO#:
 Ship Via:

 Type:
 Sold By:
 Towns:
 OUR TRUCK

Type: Sold By: Terms: Slsp In/Out: 60 / 60

Item / Description	T = -	,		00 / 00
Item: *S41079100002	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100002 MARVIN #: DMI04251, MARK UNIT: MASTER BEDROOM, EBONY EXTERIOR Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 120" Frame Size 120 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For Ali Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarMatte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black InteriorFlush Handle with Latch on Primary-Panel-Ebony-Performance-Sill-Black WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and	Ship Qty 1.0	B/O Qty	Net Price 0.00/EA	Extended 0,00
-Accessories, 248 lbs. Panel 1,235 lbs. Panel 2, 237 lbs. Panel 3, 239 lbs. Item: *S41079100017 MARK UNIT GREAT ROOM LINE 1A	1.0		0.00/EA	0.00
Item: *\$41079100018				0.00
MARK UNIT GREAT ROOM LINE 1B	1.0		0.00/EA	0.00

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 244376 Inv Date: 06/14/22 Order#: 424824 Ord Date: 06/02/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE **PELICAN RAPIDS** MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

		WIN 10072		Page: 3 of 3
	Ordered By:	PO#:	Ship Via:	
		22587-WINDOWS	Omp viu.	OUD TOUGH
Type:	Cald D			OUR TRUCK
	Sold By:	Terms:	Sisp in/Out:	
WAREHOUSE	GRIT	NET 30		60.160
		I TALL OO	L	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	F-41
Item: *S41079100019 MARK UNIT GREAT ROOM LINE 1D	1.0	B/O Qty	0.00/EA	Extended 0.00
Item: *S41079100020 MARK UNIT MASTER BEDROOM LINE 2A	1.0		0.00/EA	0.00
Item: *S41079100021 MARK UNIT MASTER BEDROOM LINE 2B	1.0		0.00/EA	0.00
Item: *S41079100022 MARK UNIT MASTER BEDROOM LINE 2C	1.0		0.00/EA	0.00
-Item: *S41079100023 MARK UNIT BEDROOM 3&4, LOFT LINE 3A	3.0		0.00/EA	0.00
Item: *S41079100024 MARK UNIT BEDROOM 3&4, LOFT LINE 3B	3.0		0.00/EA	0.00
Item: *S41079100025 MARK UNIT BEDROOM 3&4, LOFT LINE 3C	3.0		0.00/EA	0.00
Item: *\$41079100026 MARK UNIT STAIRWELL LINE 4A	1.0		0.00/EA	0.00
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise	0.00
Tax	0.00
Misc. Charges	0.00
Order Total	0.00
Less Pmts/Dep	0.00
D&M Industries 00172	
Balance Due	0.00



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 244378 Inv Date: 06/14/22 Order#: 425347

Ord Date: 06/09/22

01/01

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 **FARGO** ND 58107 Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 1 of 1 Ordered By: PO#: Ship Via:

ANDREW TRUCKNOTES **OUR TRUCK** Type: Sold By: Terms: Sisp in/Out: WAREHOUSE HOLB **NET 30**

	Item / Description	Ship Qty	RIO Otto	Net Date	
	Item: TRUCKNOTES DELIVER WINDOWS TO THE SITE. WINDOWS LOCATED AT W2. ITEM: *S41485400012. ITEM: *S41079100007. // DO NOT SCAN //		B/U QTY	Net Price 0.00/EA	Extended 0.00

-				· · · · · · · · · · · · · · · · · · ·	
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Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/involces are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warrantles. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges 0.00 Order Total..... 0.00 Less Pmts/Dep..... 0.00 D & M Industries 00173 Balance Due..... 0.00



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 244909 Inv Date: 06/21/22

Order #: 413378 Ord Date: 12/16/21

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To :MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE

PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102 Page: 1 of 1 Ordered By: PO#: Ship Via: **ANDREW JOCHIM** LAKE HOME WILL CALL/PICK UP Type: Sold By: <u>Terms:</u> Slsp In/Out: WAREHOUSE BAIR NET 30 40 / 40

(40 / 40				
Item / Description	Ship Qty	B/O Qty	Net Price	F(1-1
Item: *S41337800001 SO HARDWARE - PK1200-96-BB - 8FT POCKET DOOR FRAME W/PK-1225-BB ROLLERS ====================================	4.0	DIO GUY	Net Price	Extended
Item: *S41337800002 SO HARDWARE - PK1212-ADT DOOR ADAPTER KIT FOR 1 3/4" DOOR	4.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			
	100 (F 11 /000 MANAGES - MANAGES - 1-2-11	AMIN MA. (4 AMIN A ALICA KARA A ALICA KARA A ALICA KARA A ALICA KARA A ALICA KARA A ALICA KARA A ALICA KARA A	* (1,000 and 10,000 an	

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/involces are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSeliDoors.com/warranties.

Merchandise..... 506.00 Tax..... 37.32 Misc. Charges.... 0.00 Order Total..... 543.32 Less Pmts/Dep..... 0.00 D & M Industries 00174 Balance Due.....

RRSB Ruins 03877

543.32

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 245455C Inv Date: 06/27/22

Order#: 426479 Ord Date: 06/27/22

MN 56572

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 1 of 7 Original Involce PO#: Ship Via: 243730 **WINDOWS** Type: Sold By: **OUR TRUCK** Terms: WAREHOUSE Slsp In/Out: **BABJ NET 30** 60 / 60

60760				
Item / Description	Ship Qty	B/O Qty	Mat Date	
Item: *S41485400005	2.0 -	DIO GLY	Net Price	Extended
Marvin #: DMI04252, Mark Unit: MBR, Ebony Exterior	2.0		2272.26/EA	4,544.52-
EDUTY Interior 2W2H - Rectangle Assembly Assembly				
Rough Opening 60" X 90" **A1 Essential Casement		1		
Picture CN 2656 Rough Opening 30" X 66" IG 1 Lto	1			
Low E3 W/Argon Black Perimeter Bar **A2 Escaption				
Casement Picture CN 2656 Rough Opening 30" Y 66" IC				
1 Lite Low E3 w/Argon Black Perimeter Bar **B1				
Essential Awning - Roto Operating CN 2620 Rough		1		
Opening 30" X 24" IG - 1 Lite Low E3 w/Argon Black				
PerimeterBar Matte Black Folding HandleInterior				
Aluminum Screen Bright View Mesh Ebony Surround **B2				l·
Essential Awning- Roto-Operating-CN-2620-RoughOpening				
30" X 24" IG - 1 Lite Low E3 w/Argon Black	***************************************		***************************************	
PerimeterBar Matte Black Folding HandleInterior				
Aluminum Screen Bright View Mesh Ebony Surround				
Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs	l	į.		
Nalling Fin with 4" StructuralBrackets				
- Stranger of actual displaced in		l		
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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice # : 245455C Inv Date : 06/27/22 Order # : 426479 Ord Date : 06/27/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

	COLLEGE PELICA		Page: 2 of 7
	Original Invoice	PO#:	Ship Via:
	243730	WINDOWS	
Type:	Sold By:		OUR TRUCK
WAREHOUSE		Terms:	Slsp In/Out:
	BABJ	NET 30	60 / 60
			00 / 00

Itom / December 1				00700
Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S4148540006 Marvin #: DMI04252, Mark Unit: Master Bath, Ebony Exterior Ebony Interior 2W2H - Rectangle Assembly Assembly Rough Opening 72" X 90" **A1 Essential Casement Picture CN 3056 Rough Opening 36" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **A2 Essential Casement Picture CN 3056 Rough Opening 36" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **B1 Essential Awning - Roto Operating CN 3020 Rough Opening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround **B2 Essential Awning - Roto Operating-CN-3020-RoughOpening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs Nailing Fin with 4" StructuralBrackets	1.0 -	DIO GILY	Net Price 2485.77/EA	2,485.77-
Item: *S41485400009 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior-Ebony-Interior-Essential Casement - Left Hand CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround 2" Jambs Nailing Fin	1.0 -		645.51/EA	645.51-

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 245455C Inv Date: 06/27/22 Order #: 426479 Ord Date: 06/27/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 3 of 7 Original Invoice **PO#**: Ship Via: 243730 **WINDOWS OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: WAREHOUSE **BABJ** NET 30 60 / 60

	60 / 60			
Item / Description	Ship Qty	B/O Qty	Net Price	
Item: *\$41485400011 Marvin #: DMI04252, Mark Unit: Bedroom 2, Ebony Exterior Ebony Interior Essential Casement - Right Hand CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround 2" Jambs Nailing Fin	1.0 -	DIO QUY	645.51/EA	Extended 645.51-
Item: *S41485400012 Marvin #: DMI04252, Mark Unit: Bedroom 2, Ebony Exterior Ebony Interior 2W2H - Rectangle Assembly Assembly Rough Opening 72" X 78" **A1 Essential Casement Picture CN 3046 Rough Opening 36" X 54" IG =	1.0 -		2350.63/EA	2,350.63-
1 Lite Low E3 w/Argon Black Perimeter Bar **A2 Essential Casement Picture CN 3046 Rough Opening 36" X 54" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **B1 Essential Awning - Roto Operating CN 3020 Rough Opening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround **B2 Essential Awning- Roto Operating CN 3020 RoughOpening 36"-X-24"-IG1-Lite-Low-E3-w/Argon-Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs Nailing Fin with 4" StructuralBrackets				

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 245455C Inv Date: 06/27/22

Order #: 426479 Ord Date: 06/27/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 4 of 7 Original Invoice PO#: Ship Via: 243730 **WINDOWS OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: WAREHOUSE BABJ **NET 30** 60 / 60

				00 / 60
Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41485400013 Marvin #: DMI04252, Mark Unit: Garage, Ebony Exterior Ebony Interior Essential Casement Picture CN 3620 Rough Opening 42" X 24" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar 2"Jambs Nailing Fin	1.0 -	D/O QLY	432.03/EA	Extended 432.03-
Item: *S41485400014 Marvin #: DMI04252, Mark Unit: Pantry, Ebony Exterior Ebony Interior Essential Awning - Roto Operating CN 4020 Rough Opening 48" X 24" IG - 1 Lite Low E2 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround 2" Jambs-Nailing-Fin	1.0 -		567.88/EA	567.88-
Item: *S41485400016 Marvin #: DMI04252, Mark Unit: Bunk, Storage, Ebony Exterior Ebony Interior Essential Casement - Left Hand CN 2640 Rough Opening 30" X 48" IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Matte Black Window Opening Control Device Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround 2"-Jambs-Nailing-Fin-	2.0 -		610.30/EA	1,220.60-
Item: *S41079100015 MARVIN #: DMI04252, EBONY EXTERIOR EBONY INTERIOR Essential Sliding Patio Door Direct Glaze Transom CN 9016 Rough Opening 108" X 18" IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Additional Mull Info: Stand Alone 3 3/8" JambsNailing Fin	1.0 -		577.23/EA	577.23-

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 248 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 245455C Inv Date: 06/27/22 Order #: 426479

Ord Date: 06/27/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

 Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572
 Page: 5 of 7

 Original Invoice
 PO#:
 Ship Via:

 243730
 WINDOWS
 OUR TRUCK

 Type:
 Sold By:
 Terms:
 Slsp In/Out:

 WAREHOUSE
 BABJ
 NET 30
 60 / 60

Komo / Doministra	Ţ			
Item / Description	Ship Qty	B/O Qty	Net Price	Extended
MARVIN #: DMI04251, MARK UNIT: BEDROOM 3, 4, LOFT,	3.0 -	1	14939.93/EA	44,819.79-
EBONY Exterior Ebony Interior Modern Multi-Slide Door]			,,,,,,,
Stacked - OXX Rough Opening 122" X 96" Frame Size 120				
1/2" X 95 1/4" Knocked Down ***Panels Ship Separate				
Glass Add For All Sash/Panels Panel 1 IG - 15/16in -				
1 Lite Tempered Low E3 w/Argon Black Perimeter Bar				
Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon				
Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite				
Tempered LowE3 w/Argon Block Bermatan Date II By				
Tempered LowE3 w/Argon Black Perimeter BarMatte Black Exterior Flush Handle on Primary Panel Non-Keyed				
Matte Black InteriorFlush Handle with Latch on				
Primary Panel Ebony Performance-Sill-Black				
WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb			·····	
Depth Thru Jamb Installation NOTICE: The recipient is				
solely responsible for offloading alldeliveries from			:	
the Marvin truck. Please ensure the appropriate				
persons and lifting / handling equipment are present				
and prepared to take delivery and offload the				
product. Weight Summary Weight(s) provided are				
approximate calculated packaged weight(s). Frame and				
Accessories, 232-lbs. Panel-1,149-lbs. Panel-2, 151				
Ibs. Panel 3, 153 lbs.				AND DESCRIPTION ASSESSMENT OF THE PARTY.
ibs. Failer 5, 103 lbs.				
Item: *S41079100008				
	1.0 -		465.09/EA	465.09-
MARVIN #: DMI04252, MARK UNIT: BEDROOM 1, EBONY				
EXTERIOR Ebony Interior Essential Sliding Patio Door		1		
Direct Glaze Transom CN 6016 Rough Opening 72" X 18"				
IG - 1 Lite Low E3 w/Argon Black PerimeterBar				
Additional Mull Info: Stand Alone 3 3/8" Jambs Nailing Fin				
Ivaning (1)				

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 249 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice # : 245455C Inv Date : 06/27/22 Order # : 426479 Ord Date : 06/27/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 6 of 7 Original Invoice PO#: Ship Via: 243730 WINDOWS **OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: WAREHOUSE **BABJ NET 30** 60 / 60

Item / Description	7	·		00700
Item: *S41079100010	Ship Qty	B/O Qty		Extended
MARVIN #: DMI04252, MARK UNIT: BATH 1, EBONY EXTERIOR EBONY Interior Essential Casement - Stationary CN 2056 Rough Opening 24" X 66" IG - 1 Lite Low E3 Obscure w/Argon Black Perimeter Bar 2" Jambs NailingFin	Ship Qty 1.0 -		581.55/EA	581.55-



Type:

WAREHOUSE

4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 245455C Inv Date: 06/27/22 Order#: 426479

Ord Date: 06/27/22

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426** FARGO ND 58107 Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 7 of 7 Original Invoice **PO#:** Ship Via: 243730 WINDOWS **OUR TRUCK** Sold By: Terms: SIsp In/Out: **BABJ** NET 30 60 / 60

				60 / 60	
Item / Description	Ship Qty	P/O Oto	N. 15		
Item: *\$41079100004	1.0 -	B/O Qty		Extended	
MARVIN #: DMI04251, MARK UNIT: STAIRWELL, EBONY CLAD	1.0-		4058.76/EA	4,058.76-	
LATERIOR Fainted Interior Finish - Designer Black					
Pine interior 2W2H - Shape by Units Assembly Assembly					
TOUGH Opening 73" X 68 5/8" **A1 Ultimate Direct					
Glaze Round Top - RT5 Basic Frame 72" X 25" Pough					
Opening 73 1/16" X 25 1/2" IG - 1 Litel ow F3 w/Argon					
, Black PerimeterBar **B1 Ultimate Casement					
Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame					
Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted		1			
InteriorFinish - Designer Black - PineSash Interior					
IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black					
Perimeter Bar Ogee Interior Glazing Profile Standard		1			
Bottom Rail Black Weather Strip Solid Wood Covers					
**B2 Ultimate Casement - Stationary CN 3644 Rough	j	1			
Opening 3/" X 43 5/8" Frame Size 36" X 43 1/8" Fhony					
Clad Sash Exterior Painted InteriorFinish - Designer		1			
Black - PineSash Interior IG - 3/4" - 1 Lite Tempered		1			
Low E3 W/Argon Black Perimeter Bar Onee Interior	•				
Glazing Profile Standard Bottom Rail Black Weather	AL PROPERTY.				
Strip Solid Wood Covers Standard Mull Charge W1144					
-mteror-Inm-Painted-Interior-Finish - Designer					
Black - Pine 4 9/16" Jambs Nailing Fin Feature					
Mismatch: Interior Glazing Profile Assembly exceeds					
size limitation. To confirm availability, alternative	İ				
solutions, or pricing, submit an assistance request	1				
or speakwith a Marvin representative.					
and a production of					
	ł				
		j			

Net 30 days AOI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 63,394.87-Тах..... 3,232.24-Misc. Charges.... 0.00 Order Total..... 66,627.11-Less Pmts/Dep..... 0.00 D & M Industries 00181 Balance Due......

RRSB Ruins 03884

66,627.11-



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 245460C Inv Date: 06/27/22 Order#: 426486 Ord Date: 06/27/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 **FARGO** ND 58107 Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

	Original Invoice	PO#:	Ship Via:
Type:	Sold By: 243730	WINDOWS	OUR TRUCK
WAREHOUSE	BABJ	Terms:	Slsp In/Out:
		NET 30	60 / 60

MARVIN #: DMI04251, MARK UNIT: STAIRWELL, EBONY CLAD EXTERIOR Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter.Bar.Ogee Interior-Glazing-Profile-Standard Bottom Rall Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 -Interior-Trim-Painted-Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature					00700
MARVIN #: DMI04251, MARK UNIT: STAIRWELL, EBONY CLAD EXTERIOR Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter_Bar_Ogee_Interior_Glazing-Profile-Standard Bottom Rall Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 -Interior-Trim-Painted-Interior-Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature	Item / Description	Ship Qtv	B/O Ofv	Not Price	T Foot and the
Mismatch: Interior Glazing Profile Assembly exceeds size Ilmitation. To confirm availability, alternative solutions, or pricing, submit an assistance request	MARVIN #: DMI04251, MARK UNIT: STAIRWELL, EBONY CLAD EXTERIOR Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Statlonary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing-Profile-Standard Bottom Rall Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted-Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature Mismatch: Interior Glazing Profile Assembly exceeds size limitation. To confirm availability, alternative		B/O Qty		Extended

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 Less Pmts/Dep.,... 0.00 D & M Industries 00182 Balance Due......

RRSB Ruins 03885

0.00



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 245462C Inv Date: 06/27/22 Order #: 426491 Ord Date: 06/27/22

Ship To :5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 1 of 1 Original Invoice PO#: Ship Via: 237937 22587 DIRECT SHIP Type: Sold By: Terms: Sisp In/Out: WAREHOUSE BABJ **NET 30** 60 / 60

				00 / 60
Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100002 Marvin #: DMI04251, Mark Unit: Master Bedroom, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 120" Frame Size 120 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarMatte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black InteriorFlush Handle with Latch on Primary Panel Ebony-Performance Sill-Black	1.0 -	B/O Qty	0.00/EA	0.00
WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading alideliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 248-lbs. Panel 1,235-lbs. Panel 2, 237 lbs. Panel 3, 239 lbs.				

Net 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00
Tax..... 0.00
Misc. Charges.... 0.00
Order Total...... 0.00
Less Pmts/Dep..... 0.00
D & M Industries 00183

Balance Due...... 0.00



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 249996 Inv Date: 08/30/22 Order #: 429857 Ord Date: 08/15/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

 Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572
 Page: 1 of 1

 Ordered By:
 PO#:
 Ship Via:

 418505 / 170929
 OUR TRUCK

 Type:
 Sold By:
 Terms:
 Sisp In/Out:

 BUYOUT
 NIKV
 NET 30
 40 / 40

Item / Description	Ship Qtv	B/O Qty	Net Price	Extended
Item: PFINTJAMB EXTERIOR JAMB SETS TO FINISH FRONTLINE BLACK *J072702/03/04	Ship Qty 2.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise	0.00
Tax	0.00
Misc. Charges	0.00
Order Total	0.00
Less Pmts/Dep	0.00
D & M Industries 00184	0.00
Balance Due	0.00

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 254 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 250635 Inv Date: 09/09/22

Order#: 418505 Ord Date: 03/13/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 **FARGO**

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 1 of 1 Ordered By: PO#: Ship Via: **OUR TRUCK** Type: Sold By: Terms: Slsp In/Out: WAREHOUSE **SCHS NET 30** 60 / 60

Item / Description	01: 01			
Item: *418505001.00 EXT PH SGL 3/0X7/11 SPECIAL ORDER DOOR FLUSH FGLS OAK GRAIN FRONTLINE BLACK, M45T, 7/16" SWEEP, RH INSWING, 6-3/4" JAMB FRONTLINE BLACK, 6-9/16" EBONY CLADDING, +PRE-PRODUCTION PREFINISHED JAMBS/, INSWING SILL, 4X4 SPRING HINGE BLACK (US1), INSTALL TRILENNIUM RIGHT HAND MULTI-POINT LOCK VICTORIAN BRONZ PAINTED, BLACK Remark:		B/O Qty	Net Price 1921.00	3,842.00
Item: *418505002.00 KEYING SPECIAL ORDER HARDWARE KEY ALIKE	2.0		281.00	562.00
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpald balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warrantles. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 4,404.00 Tax..... 282.70 Misc. Charges.... 0.00 Order Total..... 4,686.70 Less Pmts/Dep..... 0.00 D & M Industries 00185 Balance Due..... 4,686,70 Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 255 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 252821 Inv Date: 10/10/22 Order #: 413380

Ord Date: 12/16/21

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102 Page: 1 of 9 Ordered By: PO#: Ship Via: ANDREW JOCHIM LAKE HOME OUR TRUCK Type: Sold By: Terms: Slsp In/Out: WAREHOUSE BAIR NET 30 40 / 40

		141 00		40 / 40
Item / Description	Ship Qty	B/O Qty	Not Drie	
Ifem: *413380001.00 INT PH SGL 2/6X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SPECIAL MACHINE LOCATIONS, LH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255,4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: WIC 206 ===================================	1.0	DIO UKY	Net Price	Extended
Item: *413380002.00 INT.PH.SGL-2/6X7/0-SPECIAL-ORDER-DOOR-1-3/4"-SC STILELINE WALNUT #3255, SPECIAL MACHINE LOCATIONS, RH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255,4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: WIC 209 ===================================	1.0			

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 256 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 252821 Inv Date: 10/10/22 Order #: 413380 Ord Date: 12/16/21

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102 Page: 2 of 9 Ordered By: PO#: Ship Via: ANDREW JOCHIM LAKE HOME **OUR TRUCK** Type: Sold By: Terms: Slsp In/Out: WAREHOUSE BAIR **NET 30** 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *413380003.00 INT PH SGL 2/8X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SPECIAL MACHINE LOCATIONS, LH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255,4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 204 BATH 2, 205 BATH 3, 207 BED 3 SPECIAL MACHINE LOCATIONS: HINGE: 4 1/2", SQUARE, LOCATIONS: 8 1/4", 39 3/4", 71 1/4", BS- 2 3/4", BORE @ 48", DEADBOLT @ NA	3.0			
Item: *413380004:00	 			
INT PH SGL 2/8X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SPECIAL MACHINE LOCATIONS, RH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255,4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 208 BED 4, 210 BATH 4, 211 STORAGE SPECIAL MACHINE LOCATIONS: HINGE: 4 1/2", SQUARE, LOCATIONS: 8 1/4", 39-3/4", 71-1/4", BS-2-3/4", BORE @ 48", DEADBOLT @ NA	3.0			

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 257 of 283



4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 252821 Inv Date: 10/10/22 Order #: 413380 Ord Date: 12/16/21

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102 Page: 3 of 9 Ordered By: PO#: Ship Via: **ANDREW JOCHIM** LAKE HOME **OUR TRUCK** Sold By: Type: Terms: Sisp In/Out: WAREHOUSE BAIR NET 30 40 / 40

				40 / 40
Item / Description	Ship Qty	B/O Qty	N.4B:	
INT PH SGL 3/0X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SPECIAL MACHINE LOCATIONS, RH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255,4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 201 HALL CLOSET ====================================	1.0	BIO QLY	Net Price	Extended
Item: *413380006.00 INT PH SGL 2/6X8/0 SPECIAL ORDER DOOR 1-3/4" SC	2.0			
PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255,4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 108 1/2 BATH, 112B MASTER BATH TOILET				
Item: *413380007.00 INT PH SGL 2/6X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M208, RH, -1" SQUARE-LATCHBOLT-PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255,4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 109 STORAGE	1.0			
,				

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 252821 Inv Date: 10/10/22 Order#: 413380

Ord Date: 12/16/21

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 **FARGO**

ND 58107

Ship To: MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102 Page: 4 of 9 Ordered By: **PO#:** Ship Via: **ANDREW JOCHIM** LAKE HOME **OUR TRUCK** Type: Sold By: Terms: Slsp In/Out: WAREHOUSE BAIR NET 30 40 / 40

	-			40 / 40	
Item / Description	Ship Qty	B/O Qty	Net Price		
Item: *413380008.00	2.0	2/0 (4.)	Mer Files	Extended	
INT PH SGL 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC		,			
STILELINE WALNUT #3255, M208, LH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB					
#3255, F305 WALNUT STOP #3255,4-1/2" BALL BEARING					
1 03 ID (SQUARE) HINGE, TAG: 111 MASTER RED 105					
LAUNDRY					
Hom: *443000000 00					
Item: *413380009.00	2.0				
INT PH SGL 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M208, RH, 1" SQUARE LATCHBOLT					
PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB			•		
#3255, E305 WALNUT STOP #3255 4-1/2" RALL PEADING				1	
US1D (SQUARE) HINGE, TAG: 103 WASHROOM, 105 LAUNDRY					
Item: *413380010.00	1.0				
INT PH SGL 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC					
STILELINE WALNUT #3255, M208, LH, 1" SQUARE LATCHBOLT	ŀ				
PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255,4-1/2" BALL BEARING					
US1D (SQUARE) HINGE, TAG: 116 BED 2					
TO DED 2			The second secon	-W-101-144	•
Item: *413380011.00	1.0				
INT PH SGL 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC	1.0				
STILELINE WALNUT #3255, M208, RH, 1" SQUARE LATCHBOLT		ļ			
TICE, 2-1/4 FULL LIP STRIKE, F381A WAI NUT JAMP					
#3255, F305 WALNUT STOP #3255,4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 114 BED 1					
(5 45.4.12) (11110L, 170, 114 DED)					
	1				

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 252821 Inv Date: 10/10/22 Order #: 413380 Ord Date: 12/16/21

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To :MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE

PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102 Page: 5 of 9 Ordered By: PO#: Ship Via: ANDREW JOCHIM LAKE HOME **OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: WAREHOUSE BAIR NET 30 40 / 40

Item / Description	CI: 0:	D10 04		
Item / Description	Ship Qty	B/O Qty	Net Price	Extended
INT PH SGL 3/0X8/0 SPECIAL ORDER DOOR 1-3/4" SC	1.0			
STILE INE WALNUT HOSE MOSS BULL AND SULPER ST	1			
STILELINE WALNUT #3255, M208, RH, 1" SQUARE LATCHBOLT	1			
PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB				
#3255, F305 WALNUT STOP #3255,4-1/2" BALL BEARING				
US1D (SQUARE) HINGE, TAG: 106 MECHANICAL				
Item: *413380013.00	0.0	2.0		
INT PH DBL 5/0X8/0 SPECIAL ORDER DOOR 1-3/4" SC	0.0	2.0		
STILELINE WALNUT #3255, M208NB, BALL CATCH/STRIKE				
PREP, F381A WALNUT JAMB #3255, F305 WALNUTSTOP #3255,				
4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 114				
CLOSET_116_CLOSET				
ltem: *413380014.00	4.0			
INT MACH SLAB 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC	1.0			
STILELINE WALNUT #3255, SPECIAL POCKET DOOR PREP		l		
======POCKET DOOR PREP:				
EMTEK, 2154 / 2155, Bore at: C/L OF LOCK @ 60"				
tem: *M070312	58.0			
WALNUT-SQUARE-EDGE-GASING-W/BACKOUT-3/4"-X-5-1/2" X	***************************************			
05" COLOR #3255				
tem: *M070313	- 00 0			
WALNUT SQUARE EDGE CASING W/ BACKOUT 3/4" X 5 1/2" X	88.0			
117" COLOR #3255				
tem: *M070314	850.0			
WALNUT SQUARE EDGE BASE W/ BACKOUT 3/4" X 11 1/2"	000.0			
COLOR #3255				

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 252821 Inv Date: 10/10/22

Inv Date : 10/10/22 Order # : 413380 Ord Date : 12/16/21

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE

PELICAN RAPIDS MN 56572

Job Address: 1405	IST AVENUE NORTH FARGO	, ND 58102	D
	Ordered By:	PO#:	Page: 6 of 9
Type:	ANDREW JOCHIM	LAKE HOME	OUR TRUCK
WAREHOUSE	Sold By:	Terms:	Slsp In/Out:
WANEHOUSE	BAIR BAIR	NET 30	
			40/401

Item / Description				
Item: *\$41338000001 SO LOCK - 7100 CR FB 2 3/4" BACKSET (SQUARE) - RC STRIKE - LH - 1 3/4" DOOR - PASSAGE	Ship Qty 4.0	B/O Qty	Net Price	Extended
Item: *\$41338000002 SO LOCK - 7200 CR FB 2 3/4" BACKSET (SQUARE) - RC STRIKE - LH - 1 3/4" DOOR - PRIVACY	7.0			
tem: *S41338000003 SO LOCK - 7050 CR FB - 1 3/4" DOOR - DUMMY,PAIR	2.0			
tem: *S41338000004 SO LOCK - 2154 US19 - 1 3/4" DOOR - PASSAGE POCKET DOOR MORTISE LOCK	2.0			
tem: * S41338000005 SO LOCK - 2155 US19 - 1 3/4" DOOR - PRIVACY POCKET BOOR MORTISE LOCK	2.0			
em: *\$41338000006 O STOP - SBRS4 US1 4" RIGID DOOR STOP	19.0			
em: 144819 1713-19 BALL CATCH STRIKE US19	6.0			
t em: 1449 31716 BALL CATCH DRIVE-IN	6.0			

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 252821 Inv Date: 10/10/22 Order #: 413380 Ord Date: 12/16/21

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE

PELICAN RAPIDS MN 56572

Job Address: 1405	IST AVENUE NORTH FARGO	ND 58102			Dagge 7 of 0
	Ordered By:	PO#:		Ship Via:	Page: 7 of 9
	ANDREW JOCHIM		LAKE HOME	omp via.	OUR TRUCK
Type:	Sold By:	Terms:		Slsp In/Out:	OUN INUCK
WAREHOUSE	BAIR		NET 30	olsp III/Out.	40 / 40
			1121 00		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	F-A
Item: *S41338000007 SO STOP - 69F-BLK HINGE PIN DOOR STOP	14.0	Dro Qty	Net Flice	Extended
Item: *T070308 8' F305 WALNUT STOP 3/8" X 1-1/4" COLOR #3255	20.0			
Item: *J070310 8' F381A WALNUT JAMB 3/4" X 4 9/16" COLOR #3255	10.0		- Hu W	
Item: 5011519 50115-19 EXTEND FULL LIP STRIKE 2-1/4" X 1-1/2" RADIUS BLACK	19.0			
tem: *S41338000008 SO LOCK - 7100 CR FB 2 3/4" BACKSET (SQUARE) - RC STRIKE - RH - 1 3/4" DOOR - PASSAGE	4.0			
tem: *S41338000009 SO LOCK - 7200 CR FB 2 3/4" BACKSET (SQUARE) - RC STRIKE - RH - 1 3/4" DOOR - PRIVACY	4.0			
tem: *413380032:00 NT PH SGL 2/0X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SPECIAL MACHINE LOCATIONS, RH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP F3255,4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: F04A BATHCLOSET ====================================	1.0 L	A STATE OF THE PARTY OF THE PAR		
MACHINE LOCATIONS: HINGE: 4 1/2", SQUARE, LOCATIONS: 1/4", 39 3/4", 71 1/4", BS- 2 3/4", BORE @ 48", EADBOLT @ NA				

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 252821 Inv Date: 10/10/22 Order #: 413380

Ord Date : 12/16/21

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102 Page: 8 of 9 Ordered By: PO#: Ship Via: **ANDREW JOCHIM** LAKE HOME **OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: **WAREHOUSE BAIR NET 30** 40 / 40

Jam / Decariation	Chin Ota		u	
Item: *413380033.00 INT PH DBL 6/0X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M11NB, BALL CATCH/STRIKE PREP, F381A WALNUT JAMB #3255, F305 WALNUTSTOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: MUD ROOM CLOSET	0.0	1.0		
Item: *\$41338000010 SO LOCK - 7100 CR FB 2 3/4" BACKSET (SQUARE) - RC STRIKE - 1 3/4" DOOR - PASSAGE LH	1.0			
Item: *\$41338000011 -SO-LOCK - 7050-CR-FB - 1-3/4" DOOR - DUMMY PAIR	1.0			
Item: *S41338000012 SO STOP - SBRS4 US1 4" RIGID DOOR STOP	1.0		All the second s	
Item: *\$41338000013 SO STOP - 69F-BLK HINGE PIN DOOR STOP	2.0			
Item: *413380038.00 INT-PH-SGL-2/6X8/0-SPEGIAL-ORDER-DOOR-1=3/4"-SC-STILELINE WALNUT #3255, M208, LH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255,4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: JACK / JILL BATH	0.0	1.0		
Item: *S41338000014 SO LOCK - 7200 CR FB 2 3/4" BACKSET (SQUARE) - RC STRIKE - LH - 1 3/4" DOOR - PRIVACY	1.0			



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 252821 Inv Date: 10/10/22 Order #: 413380 Ord Date: 12/16/21

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102 Page: 9 of 9 Ordered By: PO#: Ship Via: **ANDREW JOCHIM** LAKE HOME **OUR TRUCK** Sold By: Terms: Sisp in/Out: WAREHOUSE BAIR NET 30 40 / 40

	Nu i o o			40 / 40	
Item / Description	Ship Qty	B/O Qty	Net Price	Extended	
Item: *\$41338000015	1.0		11001 1100	LAteriaeu	
SO STOP - SBRS4 US1 4" RIGID DOOR STOP					
tem: FC6	1.0	<u> </u>			
DELIVERY CHARGE	1.0				
tem: THANKS	1.0				
HANKS FOR YOUR BUSINESS	1.0				
			WEA		
			TO S. C. C. C. A. D. C. C. C. C. C. C. C. C. C. C. C. C. C.		
·					

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invokes are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 103,284.00 Tax..... 7,617.20 Misc. Charges.... 0.00 Order Total..... 110,901.20 Less Pmts/Dep..... 0.00 D & M Industries 00194 Balance Due......

110,901,20



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 253122C Inv Date: 10/13/22 Order #: 434201

10/13/22

Ord Date:

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102 Page: 1 of 1 Original Invoice PO#: Ship Via: 252821 LAKE HOME **OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: WAREHOUSE KNUD **NET 30** 40 / 40

Item / Description	Ship Qty	B/O Oty	Net Price	Fusta and 1
Item: *M070313	40.0 -	-/- UKIY	0.00/LFT	Extended 0.00
WALNUT SQUARE EDGE CASING W/ BACKOUT 3/4" X 5 1/2" X 117" COLOR #3255			3733. . 1	0.00
item: *M070314 WALNUT SQUARE EDGE BASE W/ BACKOUT 3/4" X 11 1/2" COLOR #3255	38.0 -		0.00/LFT	0.00
, o c o c o c o c o c o c o c o c o c o				
			,	
			manada un el cres a das a das annos companios son es es es	Anni Andrew in the State of St
		The second secon		

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 0.00

 Tax......
 0.00

 Misc. Charges....
 0.00

 Order Total......
 0.00

 Less Pmts/Dep.....
 0.00

 D & M Industries 00195
 0.00

 Balance Due......
 0.00



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 254136 Inv Date: 10/27/22 Order#: 434331 Ord Date:

10/17/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE **PELICAN RAPIDS** MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102 Page: 1 of 1 Ordered By: PO#: Ship Via: **ANDREW JOCHIM REPLACEMENT 22587 OUR TRUCK** Type: Sold By: Terms: Slsp In/Out: WAREHOUSE HOLB **NET 30** 01/01

Item / Description	Shin Oty	B/O Qty	M. (P.)	
Item: *434331001.00 INT MACH SLAB 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SPECIAL POCKET DOOR PREP: EMTEK, 2154 / 2155, Bore at: C/L OF LOCK @ 60"	1.0	B/O Qty	Net Price 0.00	Extended 0.00
		1		

Net 30 days ADI. Accounts not fully pald within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/involces are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 Less Pmts/Dep..... 0.00 D & M Industries 00196 Balance Due..... 0.00

RRSB Ruins 03899



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 254712 Inv Date: 11/02/22

Order #: 413380 Ord Date: 12/16/21

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To :MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

COD Address. 1403	ISTAVENUE NORTH FARGO	<u>, ND</u> 58102		Dans 4 t 4
	Ordered By:	PO#:		Ship Via:
	ANDREW JOCHIM		HOME	
Type:	Sold By:	Terms:		OUR TRUCK
WAREHOUSE	BAIR	icinis.	NIET CO	Sisp In/Out:
	27111		NET 30	40 / 40

		1411 00		40 / 40
Item / Description	Ship Qty	B/O Qty	Net D.:	
Item: *413380013.00 INT PH DBL 5/0X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M208NB, BALL CATCH/STRIKE PREP, F381A WALNUT JAMB #3255, F305 WALNUTSTOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 114 CLOSET, 116 CLOSET	2.0	B/O Qty	Net Price	Extended
Item: *413380033.00 INT PH DBL 6/0X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M11NB, BALL CATCH/STRIKE PREP, F381A WALNUT JAMB #3255, F305 WALNUTSTOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: MUD ROOM CLOSET	1.0			
Item: *413380038.00 INT PH SGL 2/6X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M208, LH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255,4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: JACK / JILL BATH	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 8,351.00

 Tax......
 615.89

 Misc. Charges....
 0.00

 Order Total.......
 8,966.89

 Less Pmts/Dep.....
 0.00

 D & M Industries 00197

 Balance Due......
 8,966.89



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 254783 Inv Date: 11/02/22 Order#: 433387 10/04/22

Ord Date:

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 <u>Page:</u> 1 of 1 Ordered By: PO#: Ship Via: **OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: **WAREHOUSE** SCHS **NET 30** 60 / 60

INSWING, 6-9/16" PRIMED JAMB, 6-9/16" EBONY CLADDING, INSWING SILL, 4X4 SPRING HINGE BLACK (US1) Item: *433387002.00 EXT PH SGL 3/0X6/7 \\CONSTRUCTION DOOR\ M40B RH INSWING, 6-9/16" PRE CLAD BLACK, INSWING SILL, 4X4 PLAIN HINGE BLACK (1D) Item: THANKS		60 / 60
EXT PH SGL 3/0X7/11 \\CONSTRUCTION DOOR\ M45T LH \\INSWING, 6-9/16" PRIMED JAMB, 6-9/16" EBONY CLADDING, INSWING SILL, 4X4 SPRING HINGE BLACK (US1) Item: *433387002.00 \\ EXT PH SGL 3/0X6/7 \\CONSTRUCTION DOOR\ M40B RH \\INSWING, 6-9/16" PRE CLAD BLACK, INSWING SILL, 4X4 \\ PLAIN HINGE BLACK (1D) 1.0 687.50 687.	scription Ship Qty B/O Qty Net Price	Evtandad
EXT PH SGL 3/0X6/7 \\CONSTRUCTION DOOR\ M40B RH INSWING, 6-9/16" PRE CLAD BLACK, INSWING SILL, 4X4 PLAIN HINGE BLACK (1D)	UCTION DOOR\ M45T LH	687.50
Item: THANKS THANKS FOR YOUR BUSINESS 1.0 0.00/EA 0.0	CHON DOOR!\ MAR OU	417.75
THANKS FOR YOUR BUSINESS 1.0 0.00/EA 0.0		1
	1.0 0.00/EA	0.00

Net 30 days AOI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warrantles. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 1,105.25 Tax..... 82,90 Misc. Charges.... 0.00 Order Total..... 1,188.15 Less Pmts/Dep..... 0.00 D & M Industries 00198 Balance Due......

RRSB Ruins 03901

<u> 1,188.15</u>

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4205 30th Avenue South, Moorhead, MN 56560 (218) 287-3100

REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 256280D Inv Date: 11/29/22 Order #: 437145 Ord Date: 11/29/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To :MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

 Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102
 Page: 1 of 1

 Ordered By:
 PO#:
 Ship Via:

 BOC
 OUR TRUCK

 Type:
 Sold By:
 Terms:
 Sisp In/Out:

 WAREHOUSE
 BABJ
 NET 30
 40 / 40

Item / Description	Ship Oty	B/O Of	Mot Dule	
tem: UNDERBILL	Ship Qty 1.0	D/O Gily	Net Price 1454.85/EA	Extended 1,454.85
300	1.0		1404.00/EA	1,454.85
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Net 30 days ADI. Accounts not fully pald within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 258512 Inv Date : 01/03/23 Order #: 438144 Ord Date : 12/13/22

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To: MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE

22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 1405	IST AVENUE NORTH FARGO	. ND 58102	D
	Ordered By:	PO#:	Ship Via:
Type:	JESSE JESSE	LAKE HOME	OUR TRUCK
WAREHOUSE	Sold By:	Terms:	Slsp In/Out:
	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Not Duta	
ltem: *L090701	242.0	D/O GIV	Net Price	Extended
F 1" X 6" BOARD WALNUT CMP #3255	2			
ally (Qty/Len): 2/7, 10/8, 4/9, 2/10, 3/12, 4/14		-		
em: FC6				
ELIVERY CHARGE	1.0			
em: THANKS	1.0			
HANKS FOR YOUR BUSINESS	1.0			
		-		
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Net 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 3,817.50

 Tax.......
 281.54

 Misc. Charges....
 0.00

 Order Total.......
 4,099.04

 Less Pmts/Dep.....
 0.00

 D & M Industries 00200

 Balance Due.......
 4,099.04

RRSB Ruins 03903



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice # : 258964 Inv Date : 01/11/23 Order # : 438154

Ord Date : 12/13/22

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

 Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102
 Page: 1 of 1

 Ordered By:
 PO#:
 Ship Via:

 JESSE
 LAKE HOME
 OUR TRUCK

 Type:
 Sold By:
 Terms:
 Slsp In/Out:

 WAREHOUSE
 BAIR
 NET 30
 40 (40)

DAIN		NET 30		40 / 40
Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Tell: "L090703" LF 1" X 6" BOARD WALNUT CMP #3255 3 SIDES Tally (Qty/Len): 2/7, 6/8, 4/9, 14/10, 4/12	286.0	-:9 43	Nettrice	Extended
tem: FC6 DELIVERY CHARGE	1.0			
tem: THANKS FHANKS FOR YOUR BUSINESS	1.0			
		-		
•				

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 4,510.50

 Tax......
 332.65

 Misc. Charges....
 0.00

 Order Total.......
 4,843.15

 Less Pmts/Dep.....
 0.00

 D & M Industries 00201

 Balance Due.......
 4.843.15



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice # : 260041 Inv Date : 01/26/23

Order #: 440483 Ord Date: 01/24/23

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To :MAIN

CRAIG PROPERTIES 1405 1ST AVENUE NORTH

FARGO ND 58102

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

 Ordered By:
 PO#:
 Ship Via:

 ANDREW JOCHIM
 LAKE HOME
 WILL CALL/PICK UP

 Type:
 Sold By:
 Terms:
 Slsp In/Out:

 WAREHOUSE
 BAIR
 NET 30
 40 / 40

Item / Description	Shin Ote	B/O Qty	Mad Dut	T
Item: 10311502 10311502 POCKET DOOR HARDWARE	1.0	DIU QTY	Net Price	Extended
Item: 1125 1125PPK1 POCKET DOOR ROLLER HEAVY DUTY	2.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			
			11 (10) 100 100 100 100 100 100 100 100 100	

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice # : 260655 Inv Date : 02/03/23 Order # : 440768

Ord Date : 01/27/23

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

 Job Address:
 1405 1ST AVENUE NORTH FARGO, ND 58102
 Page: 1 of 1

 Ordered By:
 PO#:
 Ship Via:

 ANDREW JOCHIM
 REPL INT SLAB
 OUR TRUCK

 Type:
 Sold By:
 Terms:
 Sisp In/Out:

 WAREHOUSE
 HOLB
 NET 30
 01 / 01

Chin Ct	D/0 04		01 / 01
1.0	R/O OffA	Net Price 0.00	Extended 0.00
-			
	Ship Qty 1.0	Ship Qty B/O Qty 1.0	

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 0.00

 Tax......
 0.00

 Misc. Charges....
 0.00

 Order Total......
 0.00

 Less Pmts/Dep.....
 0.00

 D & M Industries 00203
 0.00

 Balance Due......
 0.00



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 261036

Inv Date: 02/10/23 Order #: 440748 Ord Date: 01/27/23

Ship To: MAIN

CRAIG PROPERTIES 1405 1ST AVENUE NORTH

FARGO

ND 58102

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426 **FARGO**

ND 58107

Job Address: 1405	IST AVENUE NORTH FARGO	ND 5810	12			
	Ordered By:	PO#:			Ship Via:	Page: 1 of 1
***	ANDREW JOCHIM		LAKE	HOME		L CALL/PICK UP
Type: WAREHOUSE	Sold By:	Terms:			Sisp in/Out:	L CALLIFICK UP
WAREHOUSE	BAIR			NET 30		40 / 40
	Itom / Departs 41				***************************************	70770
Item: *S440748000	Item / Description		Ship Qty	B/O Qty	Net Price	Extended
SO LOCK - 7200 CR	FB 2 3/4" BACKSET (SQUARE) -	RC	1.0			

Item / Description Item: *S44074800001 SO LOCK - 7200 CR FB 2 3/4" BACKSET (SQUARE) - RC STRIKE - RH - 1 3/4" DOOR - PRIVACY	1.0	B/O Qty	Net Price	Extended
SO LOCK - 7200 CR FB 2 3/4" BACKSET (SQUARE) - RC STRIKE - RH - 1 3/4" DOOR - PRIVACY	(1.0			Lytellaea
STRIKE - RH - 1 3/4" DOOR - PRIVACY	1	1		
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tem: THANKS				
FHANKS FOR YOUR BUSINESS	1.0			
TRANSCO ON LOOK BOSINESS				
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Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warrantles. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 180.00 Tax..... 13.28 Misc. Charges.... 0.00 Order Total..... 193.28 Less Pmts/Dep..... 0.00 D & M Industries 00204 Balance Due...... 193,28

RRSB Ruins 03907



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 261092C Inv Date: 02/10/23 Order #: 440773

Order #: 440773 Ord Date: 01/27/23

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426

FARGO

ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102 Page: 1 of 1 Original Invoice PO#: Ship Via: 252821 LAKE HOME **OUR TRUCK** Type: Sold By: Terms: Sisp In/Out: WAREHOUSE HOLB **NET 30** 40 / 40

Item / Description	Ship Otv	B/O Qty	Net Price	Code
Item: TRUCKNOTES PICK UP AND RETURN QTY-1 INTERIOR SLAB. 3/0X7/0 SC WALNUT. DEFECT - SLIT VENEER	1.0 -	D/O QLY	0.00/EA	Extended 0.00
Item: *D070303 3070 1-3/4" SC STILELINE WALNUT B2S 3/16" #3255	1.0 -		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 0.00

 Tax......
 0.00

 Misc. Charges....
 0.00

 Order Total......
 0.00

 Less Pmts/Dep.....
 0.00

 D & M Industries 00205
 0.00

 Balance Due......
 0.00



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: Inv Date:

261284 02/15/23

Order #: Ord Date:

441111 02/03/23

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426 **FARGO**

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS

MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 1 of 1 Ordered By: PO#: Ship Via: 22587-WINDOW WILL CALL/PICK UP Type: Sold By: Terms: Slsp In/Out: WAREHOUSE **GRIT** NET 30 60 / 60

Item / Description	Shin Ot.	DIO OL	AT 4 75 1	
Item: *\$44111100001 Marvin #: DMI04568, 11862427 PANEL BUMPER KIT (PANEL A TO B)	Ship Qty 6.0	B/O Qty	Net Price 0.00/EA	Extended 0.00
I tem: *S44111100002 Marvin #: DMI04568, 11862428 PANEL BUMPER KIT (PANEL 3 TO B)	1.0		0.00/EA	0.00
tem: THANKS HANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days AOI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warrantles. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00 Tax..... 0.00 Misc. Charges.... 0.00 Order Total..... 0.00 Less Pmts/Dep..... 0.00 D & M Industries 00206 Balance Due......

0.00



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: Inv Date:

262810 03/14/23

Order#: Ord Date:

443342 03/09/23

Sold To: CRA017

CRAIG PROPERTIES, LLC **PO BOX 426** FARGO

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572 Page: 1 of 1 Ordered By: PO#: Ship Via: JESSE CRAIG WILL CALL/PICK UP Type: Sold By: Terms: Slsp In/Out: **WAREHOUSE** SCHS NET 30 40 / 40

Item / Description	Chin Ot	DIO OL		
Item: *443342902.00 KEYING B60N-6-5 DEADLOCK 12-321X 10-116 X B520-283 622 BLACK NO SPECIAL KEYING Remark: C-78484 *****1 BAG W/C	Ship Qty 1.0	B/O Qty	Net Price 50.00	Extended 50.00
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warrantles. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 50.00 Tax..... 3.69 Misc. Charges.... 0.00 Order Total..... 53.69 Less Pmts/Dep..... 0.00 D & M Industries 00207 Balance Due...... 53.69



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 264598 Inv Date: 04/06/23 Order #: 443354 Ord Date: 03/10/23

Ship To :5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

 Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572
 Page: 1 of 1

 Ordered By:
 PO#:
 Ship Via:

 ANDREW JOCHIM
 WILL CALL/PICK UP

 Type:
 Sold By:
 Terms:
 Sisp in/Out:

 WAREHOUSE
 SCHS
 NET 30
 60 / 60

NET 30				
Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *\$44335400001 SO STRIKE TC STRKPCK-175 BK, 5P BLACK	3.0		0.00/EA	0.00
tem: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00
		ANDRON WE SEE A AMERICAN - A AMERICAN - 1-44		m e m whater i prime verse was a second e

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 0.00

 Tax......
 0.00

 Misc. Charges....
 0.00

 Order Total......
 0.00

 Less Pmts/Dep.....
 0.00

 D & M Industries 00208

 Balance Due......
 0.00



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 265098 Inv Date: 04/14/23 Order #: 445003 Ord Date: 04/04/23

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 **Ship To: 5657**

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

 Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572
 Page: 1 of 1

 Ordered By:
 PO#:
 Ship Via:

 URL CALL/PICK UP

 Type:
 Sold By:
 Terms:
 Slsp In/Out:

 WAREHOUSE
 SCHS
 NET 30
 60 / 60

Item / Description	Ship Qty	DIO Otto	Nat D.:	
Item: *445003001.00 KEYING SPECIAL ORDER HARDWARE KEY TO SPECIFIC KEY # , C14055, SCHLAGE, C ===================================	1.0	B/O Qty	Net Price 281.00	281.00
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00
	THE RESIDENCE OF THE PROPERTY		THE STREET, SECTION AND THE PROPERTY OF A STREET, SECTION AND A STREET, SECTION ASSESSMENT AND A STREET, SECTION ASSESSMENT ASSESSME	
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Net 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 281.00

 Tax......
 22.14

 Misc. Charges....
 0.00

 Order Total.......
 303.14

 Less Pmts/Dep.....
 0.00

 D & M Industries 00209

 Balance Due.......
 303.14



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 266352 Inv Date: 05/01/23 Order #: 446025 Ord Date: 04/20/23

Sold To: CRA017

CRAIG PROPERTIES, LLC

Sold By:

PO BOX 426

FARGO

WAREHOUSE

Type:

ND 58107

Ship To: 5657

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572
Ordered By: PO#:

ltem / Description	Ship Qty	B/O Qty	Net Price	Evtonded
Item: *S44602500001 SO PAINT/FINISHING SUPPLY - 1 GAL FRONTLINE BLACK PAINT	1.0	D/O G(ty	50.00/EA	Extended 50.00
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00
·				
		COMMITTEE NAME (ADDRESS COMMITTEE CO. D. C.	i ellen felderen han in felderen af i e i i i i i i i i i i i i i i i i i	and the state of t

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered definquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice # : Inv Date :

268069 05/25/23

Order #: Ord Date:

443352 03/10/23

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Item / Description	011 01	T		00 / 60
Item: *443352001 00	Snip Qty	B/O Qty	Net Price	Extended
INT MACH SLAB 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SC, M208, RH, 1" SQUARE LATCHBOLT PREP	1.0		950.00	950.00
Item: FC6 DELIVERY CHARGE	1.0		6.00/EA	6.00
Item: THANKS				3.00
THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00
				THE MANAGEMENT COLUMN

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSeilDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSeilDoors.com/warranties.

 Merchandise.....
 956.00

 Tax......
 70.51

 Misc. Charges....
 0.00

 Order Total......
 1,026.51

 Less Pmts/Dep.....
 0.00

 D & M Industries 00211

 Balance Due.......
 1,026.51



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 INVOICE HISTORY

Invoice #: 276186D Inv Date: 09/13/23

Order #: 455358 Ord Date: 09/13/23

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

Ship To :MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE

PELICAN RAPIDS MN 56572

Job Address: 1405	IST AVENUE NORTH FAR	GO, ND 5810)2		Dogo: 1 of 1
	Ordered By:	PO#:		Ship Via:	Page: 1 of 1
Type:	Sold By:		LIEN FEE		OUR TRUCK
WAREHOUSE		Terms:	0.0111110	Sisp In/Out:	
	BAI	<u>D1 </u>	CASH NOT PAID		01 / 01

Item / Description	Ship Ot	B/O Qty	Net D. I.	7
Item: UNDERBILL LIEN FEES - CRAIG LAKE HOME	1.0	B/O Qty	Net Price 495.00/EA	Extended 495.00
		-		
			***************************************	**************************************
		.		

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warrantly information is also at WeSellDoors.com/warranties.

 Merchandise.....
 495.00

 Tax......
 0.00

 Misc. Charges....
 0.00

 Order Total.......
 495.00

 Less Pmts/Dep.....
 0.00

 D & M Industries 00212

 Balance Due.......
 495.00



REMIT TO: Lockbox 446120 PO Box 64266 St. Paul, MN 55164-0266 **INVOICE HISTORY**

Invoice #: 278076 Inv Date: 10/11/23 Order #: 448387

Order # : 448387 Ord Date : 05/25/23

Sold To: CRA017

CRAIG PROPERTIES, LLC PO BOX 426 FARGO ND 58107 Ship To: MAIN

CRAIG LAKE HOME 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102 Page: 1 of 1 Ordered By: PO#: Ship Via: ANDREW JOCHIM REPL SO IN SLAB **OUR TRUCK** Type: Sold By: Terms: Sisp in/Out: WAREHOUSE HOLB CASH 01/01

Item / Description Ship Qty B/O Qty Net Price Extended				
Item: *448387001.00	Ship Qty	B/O Qty	Net Price	Extended
INT MACH SLAB 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SC, M208, LH, 1" SQUARE LATCHBOLT PREP, TAG: LAUNDRY	1.0		0.00	0.00

Net 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1.-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

 Merchandise.....
 0.00

 Tax.....
 0.00

 Misc. Charges....
 0.00

 Order Total......
 0.00

 Less Pmts/Dep.....
 0.00

 D & M Industries 00213
 0.00

 Balance Due......
 0.00

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WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO Dacotah Bank and First Dakota Title - Watertown

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' tlens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

22587 Knollwood Lane, Pelican Rapids, MN

Dated this 24 day of May	23
AMOUNT: STERRE Amount 50,000,00	[Enter-Creditor Name]
[Enter Memo Info]	D+M Industries, Inc
PARTIAL	By: Emily lilegernat
	Address: 4205 30-14-812 5

PLEASE SIGN AND RETURN TO:

First Dakota Title - Watertown 168 North Broadway Watertown, SD 57201 Fax Number -- (605)886-1041

faxed 5/24/23